

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 13, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM OECD-TFS Update, P. McKnight

7:00 PM Science Department Update L. Weathers and C. Bavuso

7:15 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*

7:35 PM School Committee Calendar Discussion

7:45 PM MASC Day on the Hill (April 25, 2017)

7:55 PM School Committee Spring Retreat

8:10 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Warrant 17158 Total Warrant Amount \$456,074.25 dated 3/30/2017*
- *Approval of Minutes: Minutes of Regular School Committee Meeting, March 30, 2017*

Policy: None

8:15 PM Subcommittee & Liaison Reports & Announcements

- *Budget, (Chair)*
- *Community Relations, (Chair)*

- *District Accountability, Curriculum/Instruction & Assessment, (CIAA), (Chair)*
- *Facilities, (Chair)*
- *Policies & Procedures, (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

8:35 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Chief Financial Officer, John Danizio Contract*
- *Approval of draft minutes March 16, and March 30, 2017*

9:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Minutes from Kickstand 4/1/2017*
- *Draft minutes Regular and Executive Session School Committee meeting 3/30/2017*
- *METCO meeting*
- *Class enrollment 3/30/2017*
- *Subcommittee Assignments*
- *Science Department update*
- *Warrant 3/30/3027 17158*
- *Commissioners Update*
- *CFO Contract*
- *OECD-TFS Update*
- *School Committee Meeting Calendar 2017-18*
- *School Committee Policy Reference Guide*



Town of Arlington, Massachusetts

6:45 PM OECD-TFS Update, P. McKnight

ATTACHMENTS:

Type	File Name	Description
❑ Reference Material	School_Committee_Presentation.pdf	OECD-TFS



OECD-Test for Schools

Arlington High School – March 2017
Presentation to School Committee

The Headline

- Adaptation of the PISA
- Random sample of sophomores
- Two-hour test in reading, math, and science
- Four sessions, March 13th - March 17th
- Test results available in September



Where did this coming from?

- *America Achieves' Global Learning Network*
- Subsidy to first 30 MA districts that sign up
- Interest in what we can learn from data and access to networks and resources
- Participation required testing 85 15-year olds



What is PISA?

PISA - Measuring Student Success Around the World (introductory video)

Sample PISA questions



What is the OECD-Test for Schools

- Based on PISA
- Provides SCHOOL-LEVEL results
- Different administration schedule

Sample Questions

SCIENCE UNIT 13: BIODIVERSITY

Read the following newspaper article and answer the questions which follow.

BIODIVERSITY IS THE KEY TO MANAGING ENVIRONMENT

An ecosystem that retains a high biodiversity (that is, a wide variety of living things) is much more likely to adapt to human-caused environment change than is one that has little.

Consider the two food webs shown in the diagram. The arrows point from the organism that gets eaten to the one that eats it. These food webs are highly simplified compared with food webs in real ecosystems, but they still illustrate a key difference between more diverse and less diverse ecosystems.

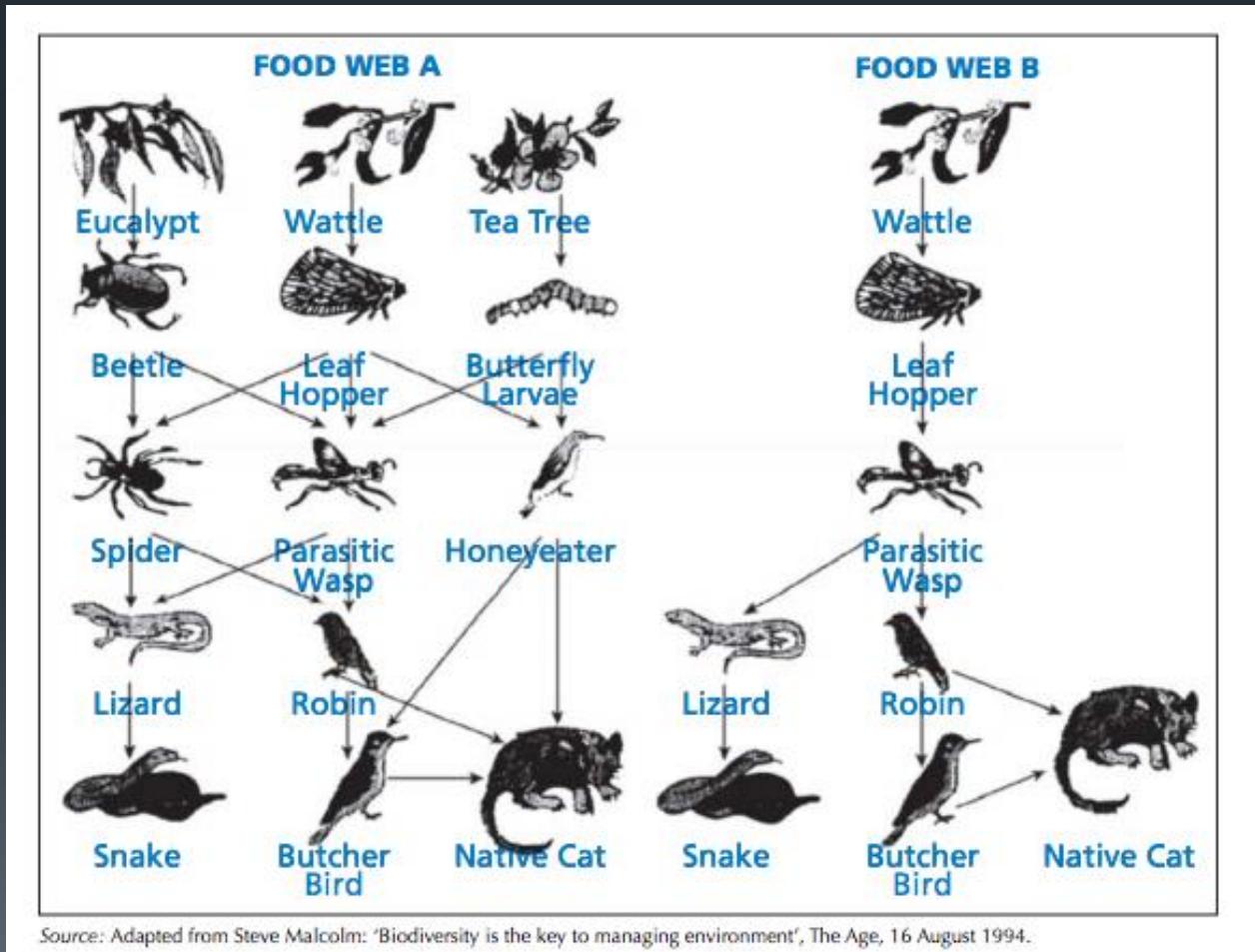
5

Food web B represents a situation with very low biodiversity, where at some levels the food path involves only a single type of organism. Food web A represents a more diverse ecosystem with, as a result, many more alternative feeding pathways.

10

Generally, loss of biodiversity should be regarded seriously, not only because the organisms that have become extinct represent a big loss for both ethical and utilitarian (useful benefit) reasons, but also because the organisms that remain have become more vulnerable (exposed) to extinction in the future.

Sample Questions



Sample Questions

QUESTION 13.1

In lines 9 and 10 it is stated that "Food web A represents a more diverse ecosystem with, as a result, many more alternative feeding pathways."

Look at FOOD WEB A. Only two animals in this food web have three direct (immediate) food sources. Which two animals are they?

- A. Native Cat and Parasitic Wasp
- B. Native Cat and Butcher Bird
- C. Parasitic Wasp and Leaf Hopper
- D. Parasitic Wasp and Spider
- E. Native Cat and Honeyeater

QUESTION 13.2

Food webs A and B are in different locations. Imagine if Leaf Hoppers died out in both locations. Which one of these is the best prediction and explanation for the effect this would have on the food webs?

- A. The effect would be greater in food web A because the Parasitic Wasp has only one food source in web A.
- B. The effect would be greater in food web A because the Parasitic Wasp has several food sources in web A.
- C. The effect would be greater in food web B because the Parasitic Wasp has only one food source in web B.
- D. The effect would be greater in food web B because the Parasitic Wasp has several food sources in web B.

How does the OECD-TFS differ from other formal assessments?

- More problem solving
- More interdisciplinary (science, math, reading, and writing)
- Includes questions about attitude, effort
- Extensive questionnaire (from demographics to classroom practices)
- And no INDIVIDUAL scores

How is the test structured?

- Login, Instructions, and Practice (5-10')
- Cognitive Test (60')
- Cognitive Test (60')
- Effort Survey (10')
- Questionnaire (30')

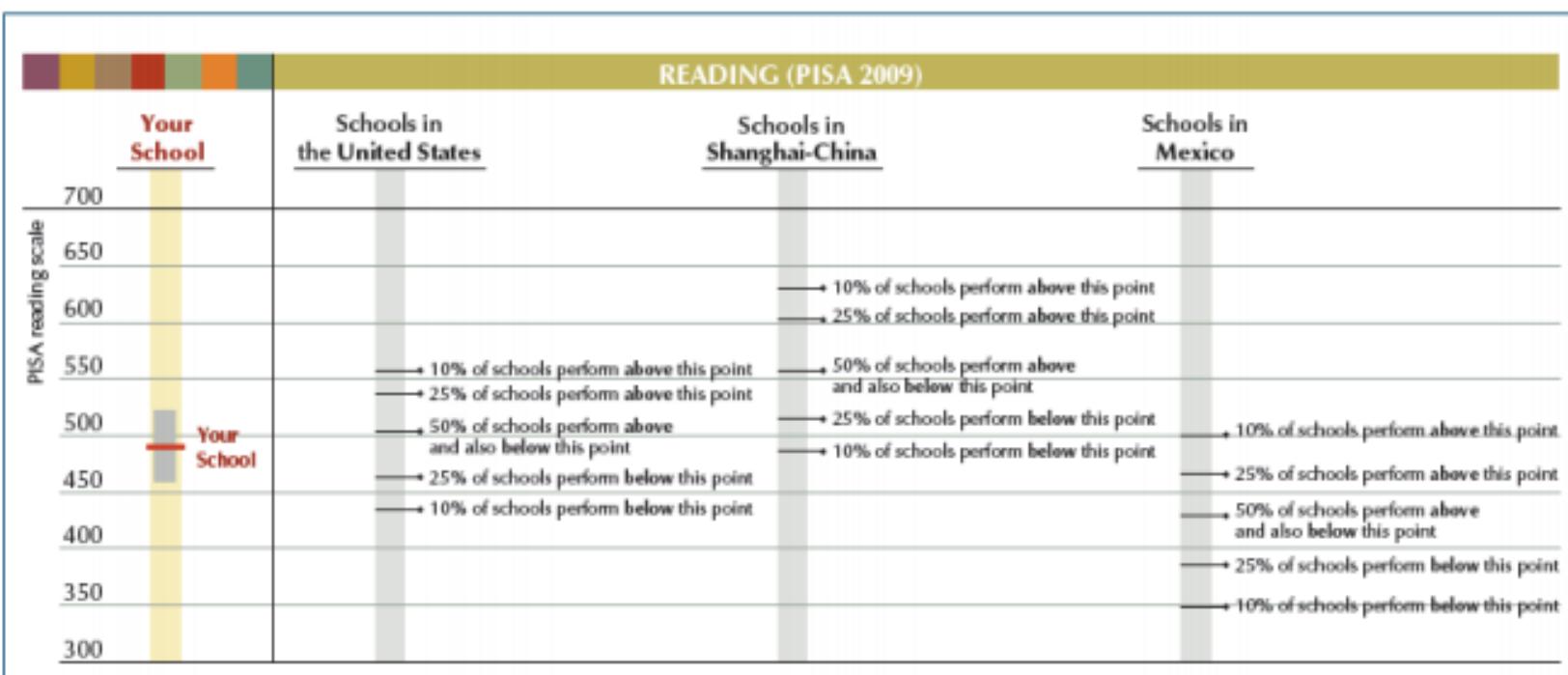
How Were Students Selected?

- All 15-year old sophomores
- Minimal number of exclusions
- Randomly selected by NWEA (Northwest Evaluation Association)
- Updated as a result of parent deferrals, scheduling conflicts
- 61 students were tested in all

Achieving Buy-In

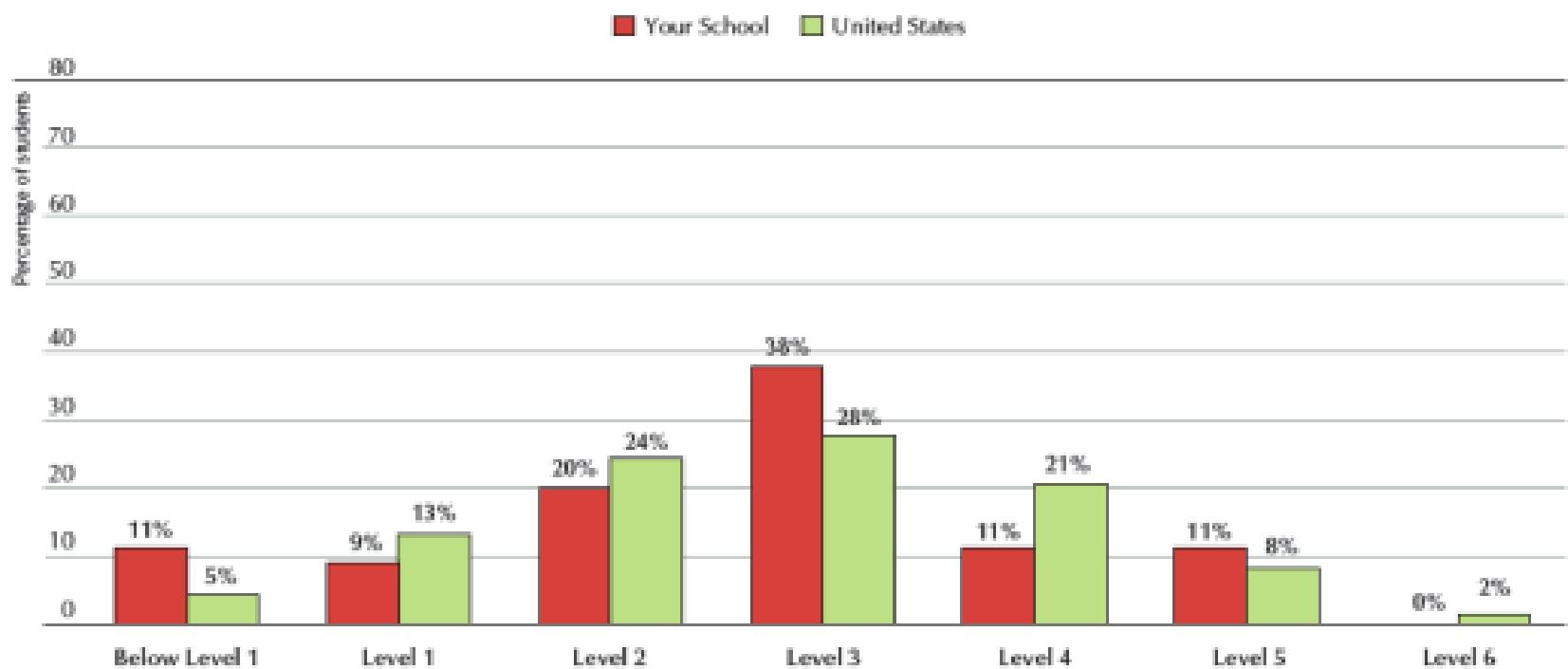
- Community News Post
- Parent and Student Letters
- Parent and Student Info Sessions

What data will the test provide?



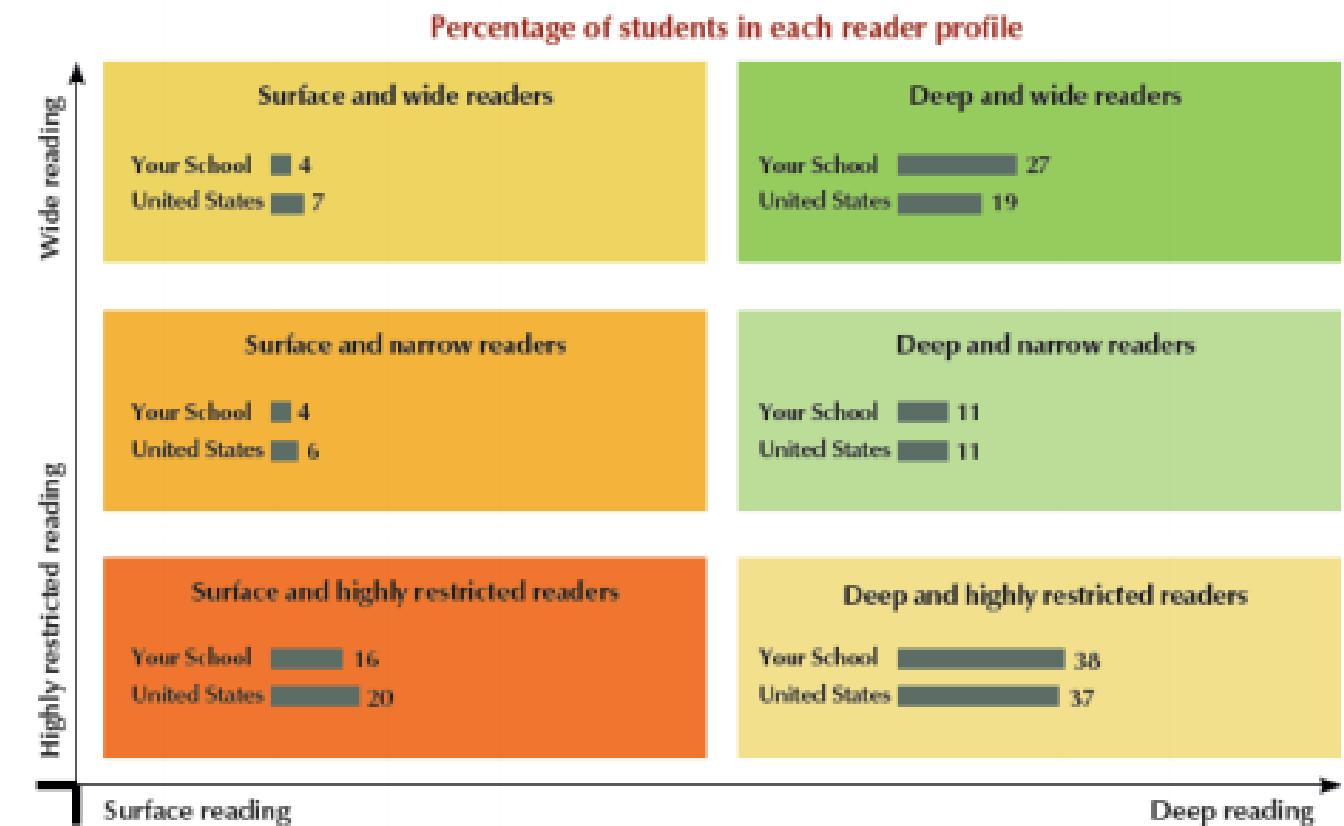
What data will the test provide?

Figure 2.5 ■ How proficient are students at your school in reading compared with students in the United States in PISA 2009

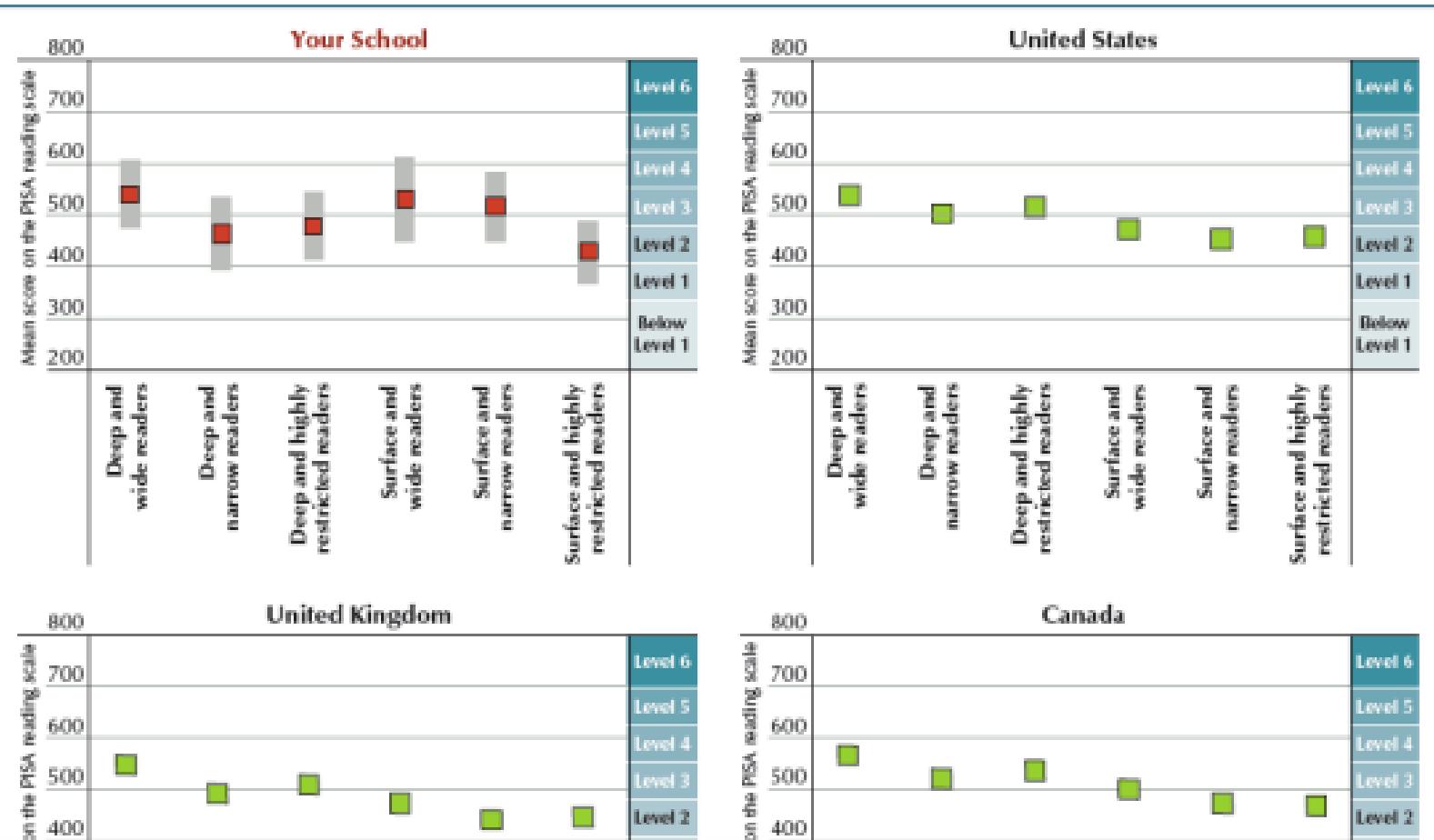


What data will the test provide?

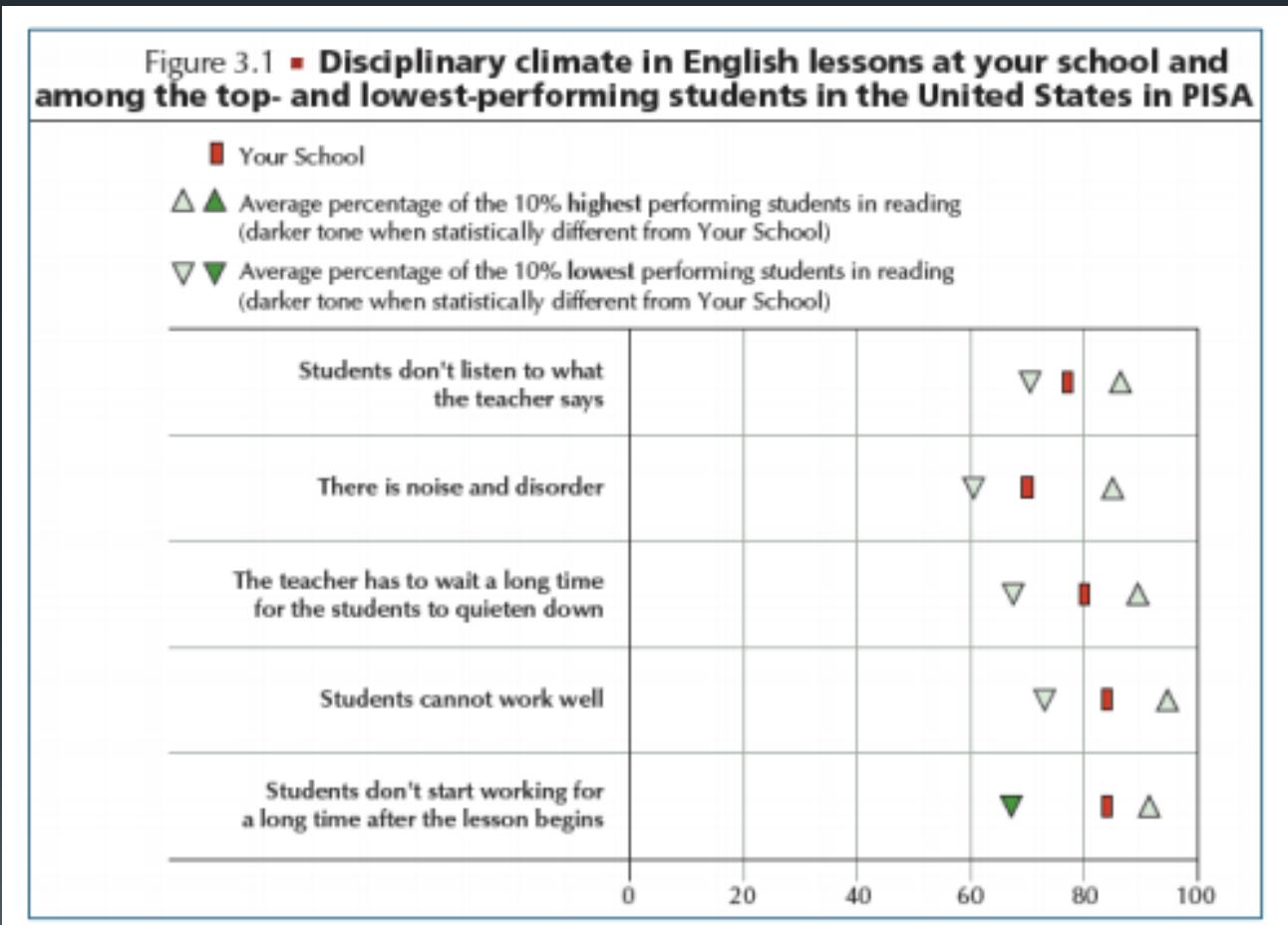
Figure 3.6 ■ Reader profiles at your school and in the United States in PISA 2009



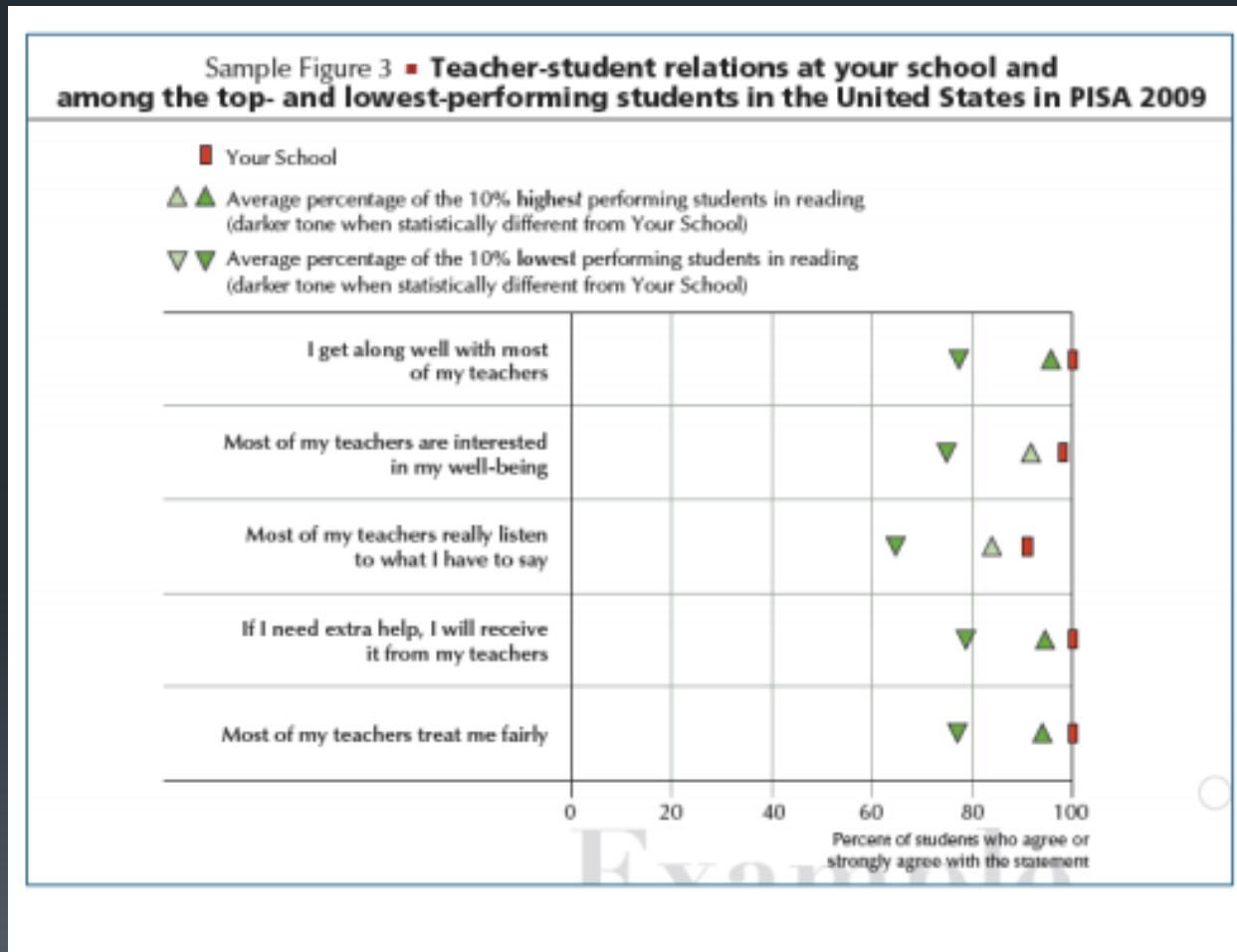
What data will the test provide?



What data will the test provide?

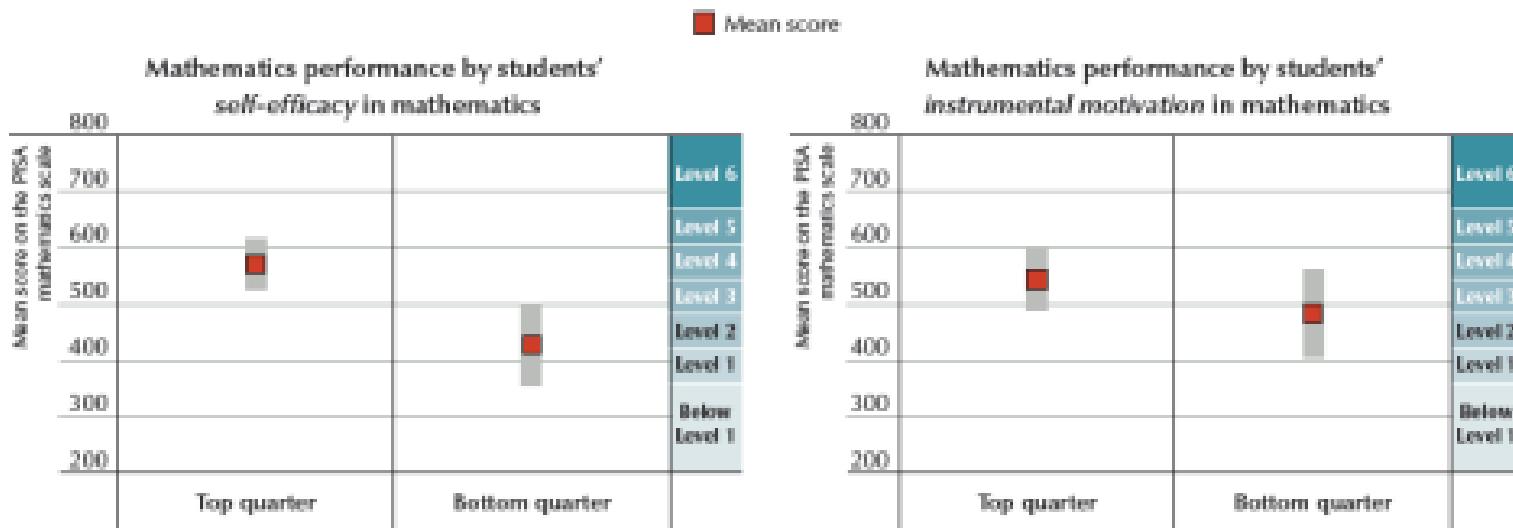


What data will the test provide?



What data will the test provide?

Figure 3.10 ■ How instrumental motivation and self-efficacy in mathematics relate to performance at your school



How might this benefit the students of AHS and APS?

- Data sharing and analysis
- Inform, for example, instructional vision for high school renovation
- Access to PD, resources, conferences



How might this benefit the students of AHS and APS?

- Best instructional practices tied to “deeper learning” and 21st-century skills
 - Critical thinking
 - Problem solving
 - Cognitive and intrapersonal domain



Your Questions?



Town of Arlington, Massachusetts

7:00 PM Science Department Update L. Weathers and C. Bavuso

ATTACHMENTS:

Type	File Name	Description
❑ Reference Material	ASC_Science_Presentation_Apr_13_2017.pdf	Science Department

Arlington Public Schools Science Department Programs and Directions



School Committee Presentation
Larry Weathers - Director of Science
& Cory Bavuso – Elementary Science Coach
April 13, 2017

Science Department Mission

- Support all students in attaining content knowledge and complex reasoning skills necessary to understand the core areas of science and become scientifically literate citizens.
- Develop lifetime habits of scientific and engineering practices in students
- Develop science-specific literacy in the reading, writing, and mathematics necessary for career and college readiness



2016 Massachusetts Science and Technology/Engineering Curriculum Framework

Adopted - April 2016

Tested (elem/middle)–June 2018

FOSS Grade 3 Activity – Seed Soak

How much water can a seed absorb

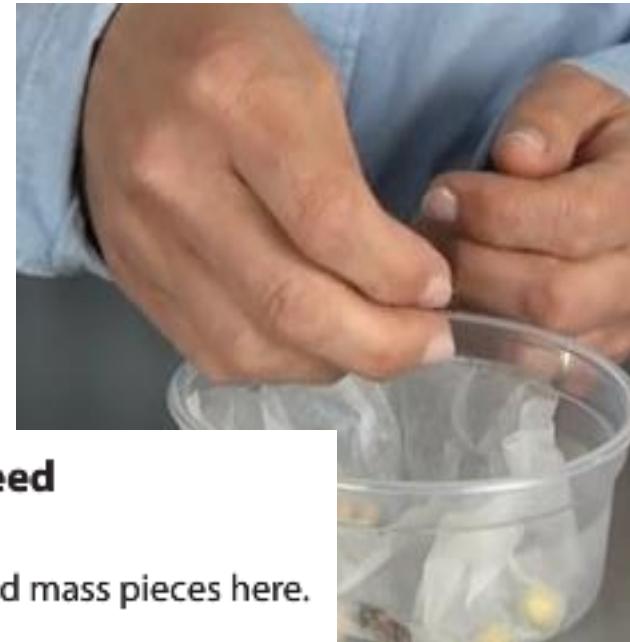


comparing

Day 1

Mass of the five dry seeds 11 g

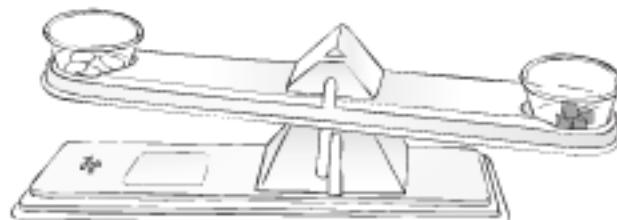
Trace one dry seed here.



measuring
The Soaked Seed

Put the five seeds here.

Add mass pieces here.



Observing
changes



Science and Engineering Practices

(Formerly known as inquiry skills)

- Asking Questions and Defining Problems
- Developing and Using Models
- Planning and Carrying Out Investigations
- Analyzing and Interpreting Data
- Using Mathematics and Computational Thinking
- Constructing Explanations and Designing Solutions
- Engaging in Argument from Evidence
- Obtaining, Evaluating and Communicating Information

Heavy, Embedded Engineering Expectation

Students use language to inquire,

- **FOSS students consistently engage in informal writing**
- **Organize and process observations**
- **Communicate thinking**
- **Engage in argumentation based on evidence**
- **Build competency by producing narratives**

-Increasing our emphasis on science notebooks

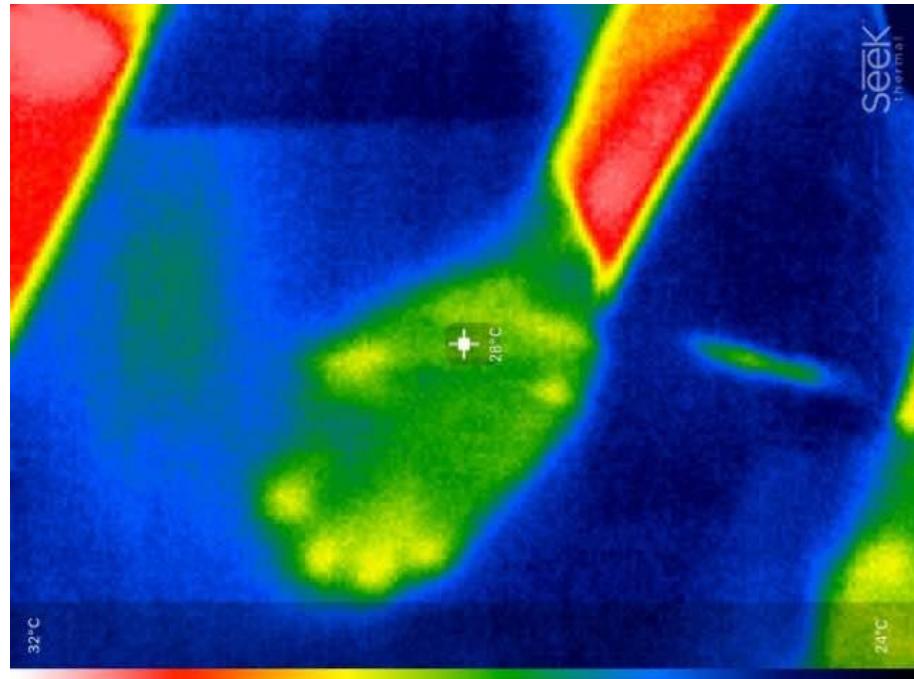
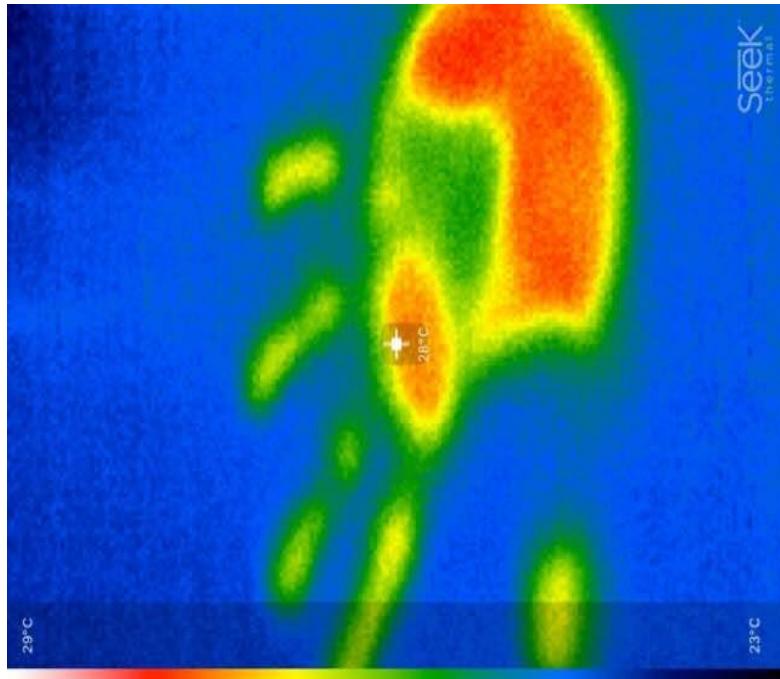
-Teacher PD on notebook strategies, further PD planned

- Teacher Leaders in the planning

Ottoson Middle School

Reviewing new standards based resources
(new examples coming weekly)

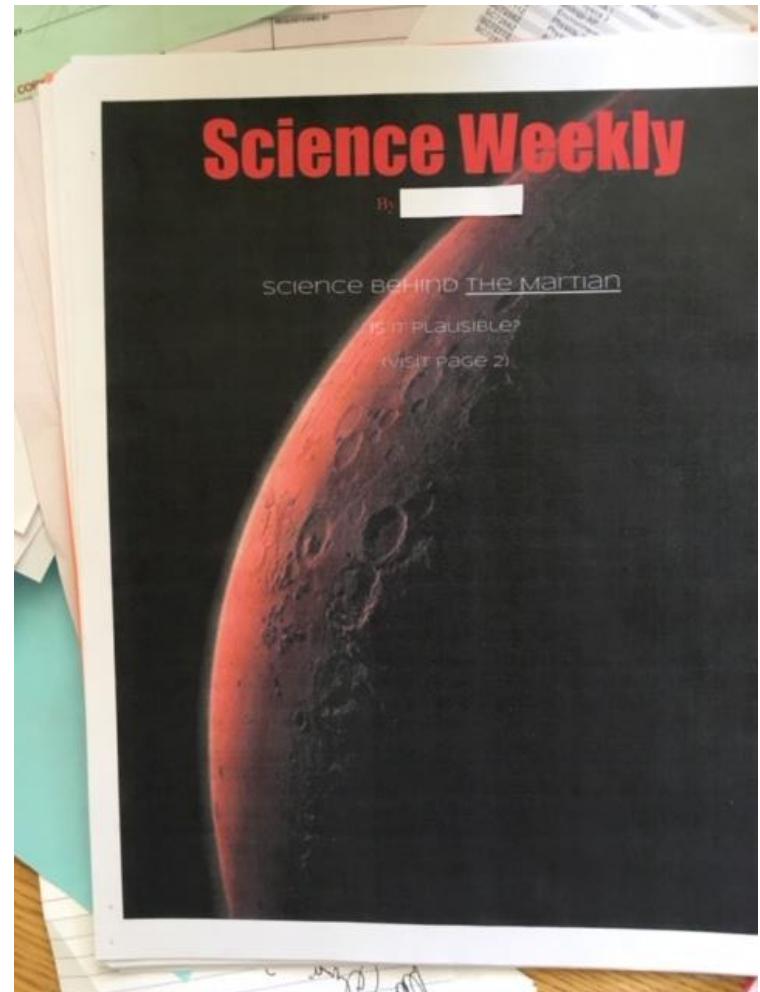
Integrating technology into learning
(IR cameras)



Continuing a strong writing component

E.G.

- Technology Review
- Children's Story Book



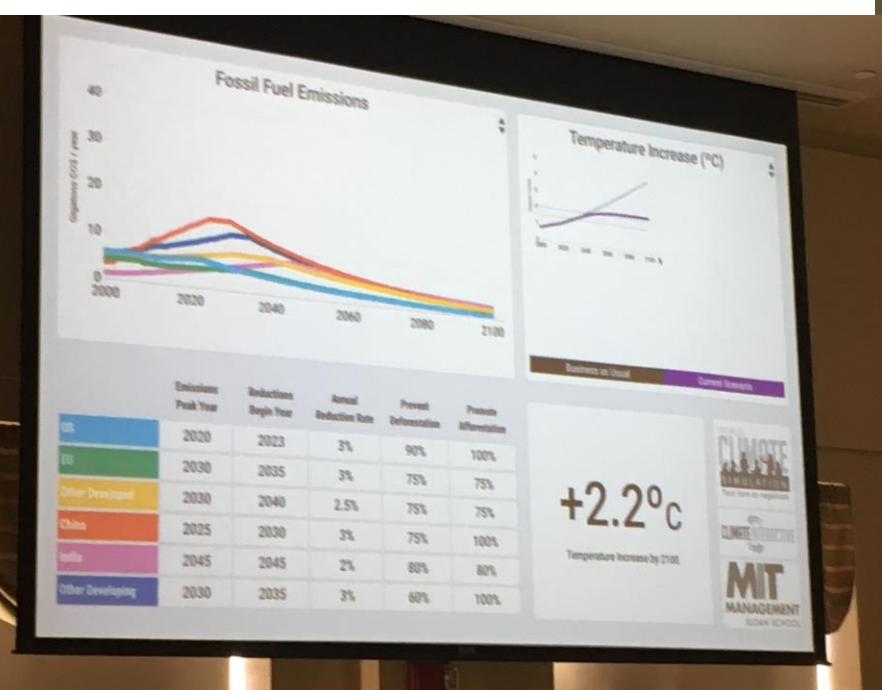
AHS Curriculum

- Solid Core Courses
- Heavy Lab Emphasis
- Diverse Capstone courses
 - numerous internships
- Increasing Use of Digital Activities
(Thank you AEF, Capital Committee, APS)
- Strong Writing Component
 - e.g.

The Journal of Amateur Field Archaeology

Increased Use of Simulation Modeling

Climate Interactive
IPCC



AHS Environmental Classroom



State and Nationally Acclaimed Technology Program and Teachers

American Association for Advancement in Science
(AAAS) (Science magazine)

National Teacher of the Month
January

Danielle Raad

North Shore Science Supervisors Association
Outstanding Science Educator 2017
Cory Bavuso

Courses

- Introductory Physics (Grade 9 MCAS)
- Biology
- Chemistry
- Physics
- Electives (Capstone courses – interdisciplinary use of core courses)
 - Astronomy, Archaeology, Oceanography, Anatomy and Physiology, Engineering, Environmental Science
- Vibrant AP courses (Bio, Chem, Phys, Enviro)
 - Highly subscribed, great scores, growing

AP Growth

- 13/14 - 4 sections (Bio, Chem, Physics)
- 14/15 – 6 sections (Enviro AP added)
- 15/16 – 7 sections
- 16/17 – 8 sections
- 17/18 – 10 sections (projected)

2015/16 136 students enrolled

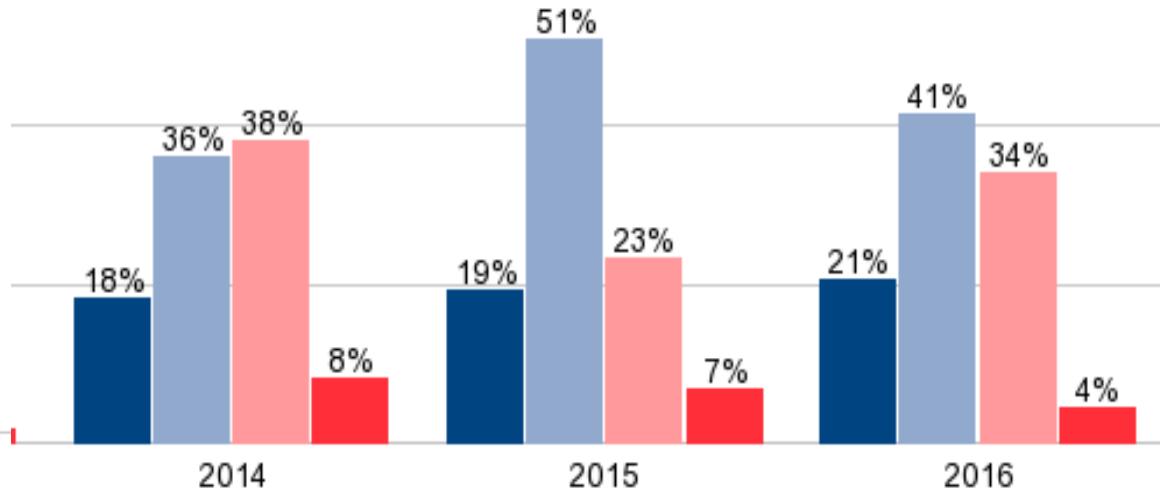
2016/17 183 requesting/213 finally enrolled

2017/18 233 requesting (so far)

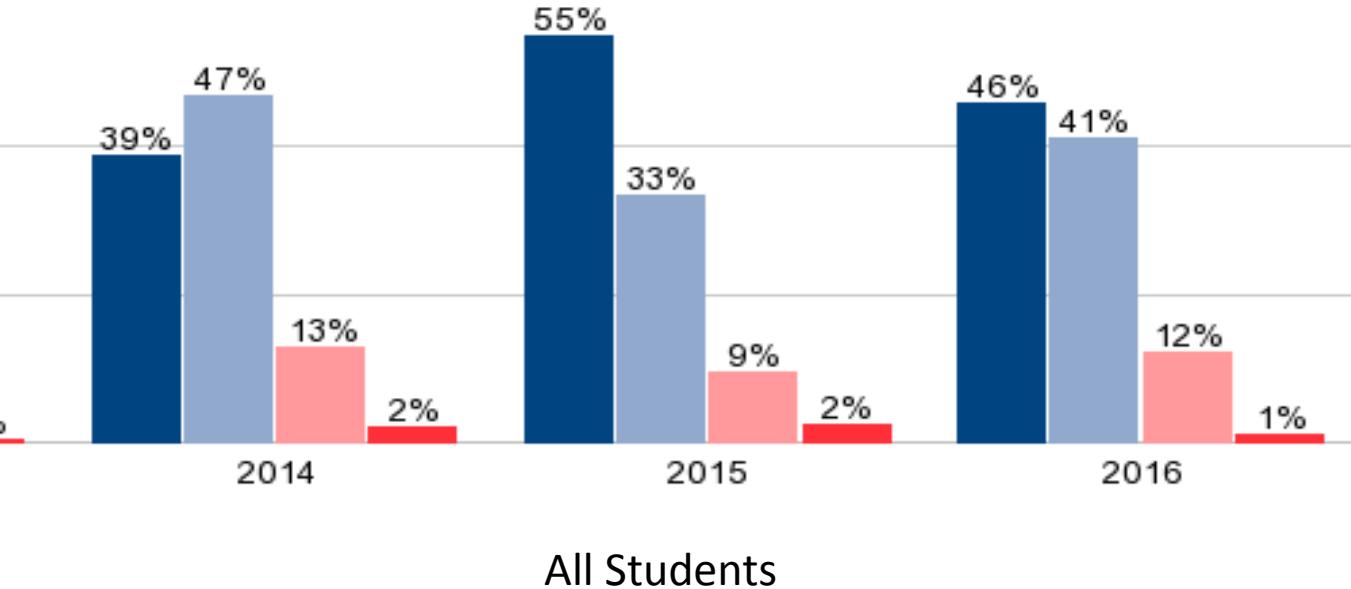
AP Scores growing

- % of students attaining score 3, 4, 5
 - 2015/15 2015/2016
- AP Bio 94% 100%
- AP Chem 93% 83%
- AP Physics 80% 93%
- AP Enviro 46% (calibration and staff training)
73%

MCAS - High Performance – Room to Grow



High Needs Students

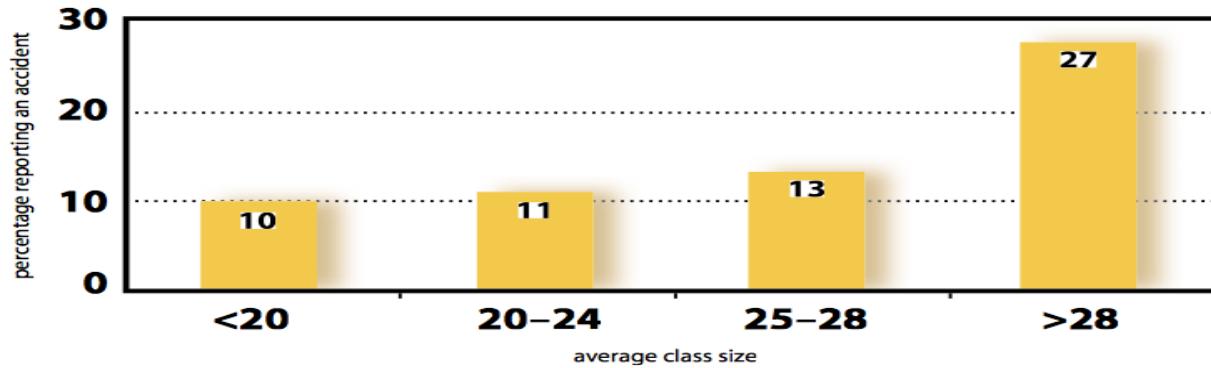


All Students

Future Directions

- Increase digital access
- Move toward digital resources (texts, apps, research)
- Increase lab space
- Keep lab populations within safe limits

Graph 3: Percentage of respondents reporting the occurrence of a major accident by average class size



- Increase awareness of global effects of technology and energy usage
- Increase lab time

Thank You

Questions?



Town of Arlington, Massachusetts

7:35 PM School Committee Calendar Discussion

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> First Reading	SC_Calendar_2017_(rev3)_final_draft_4_13_2017.docx	SC Calendar 2017-2018 and Policy

DRAFT SCHOOL COMMITTEE MEETING CALENDAR – 2017-18

April 13, 2017 (Organizational Meeting)

- Election of Officers
- Appointment of Subcommittees

April 13, 2017 (Regular Meeting)

- Science Department Report
- Review of Policy Calendar
- MASC Day on the Hill discussion (April 25, 2017)
- Begin planning SC retreat in May on district and Superintendent Goals

April 27, 2017

- Preliminary discussion of FY18 Goals (presented by Dr. Bodie)
- Curriculum presentation (Visual Arts)

May 11, 2017

- FY18 District Goals presented to the SC for a first reading
- Report on AEF Grants
- Curriculum presentation (Health & Nursing)

May 25, 2017

- FY18 District Goals approved by the School Committee
- First read of Superintendent's FY18 Goals
 - Curriculum, Instruction, Assessment and Accountability (CIAA) subcommittee presents first read of the "standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year."
- Policies & Procedures Subcommittee presents a report on which sections of the policy manual it will review this year.
- Update on Kindergarten and Enrollment numbers
- SC vote on School Choice
- SC Members confirm their attendance at graduation on June 3rd
- Public Hearing/Vote on School Choice

June 8, 2017

- District presentation on Youth Risk Behavior Survey
- Athletics report
- Professional Development summary for FY17 and summer plan
- Approval of the FY18 goals of the Superintendent and the "standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year."

June 22, 2017 (if needed)

September 14, 2017

- Opening Day Report
- Enrollment Update
- Hiring Update
- Summer Professional Development Update
- Building Maintenance Updates
- Summer Fun & Enrichment Report

September 28, 2017

- Superintendent presents report on the progress on FY17 Goals
- Curriculum/Goal presentation on one of the FY18 Goals

October 12, 2017

- Minority Hiring Report
- Buffer Zone Report
- Presentation of MCAS results

October 26, 2017

- SC members present evaluation of Supt. To SC chair
- Curriculum/Goal presentation on one of the FY18 Goals

November 9, 2017

- Evaluation of the Superintendent
- First Reading of the calendar for the adoption of the budget (presented by the Budget Subcommittee)

November 16, 2017

- Superintendent presents School Improvement plans to the School Committee
- Curriculum/Goal presentation on one of the FY18 Goals
- Second Reading of the calendar for the adoption of the budget (presented by the Budget Subcommittee)

December 7, 2017

- Budgetary needs presentation

December 14, 2017

- Budgetary needs presentation
- Curriculum/Goal presentation on one of the FY18 Goals

January 11, 2018

- First Reading of the 2018-19 School Calendar
- AHS update on FY19 Program of Studies

- Vote to accept budget allocation from the Town of Arlington

January 25, 2018

- Second reading of the 2018-19 School Calendar
- Curriculum/Goal presentation on one of the FY18 Goals
- Discussion of School Committee's budget priorities

February 8, 2018

February 15, 2018

- Curriculum/Goal presentation on one of the FY18 Goals
- Superintendent presentation of FY19 Budget

March 1, 2018

- Finalize School Calendar (all dates)
- Public Hearing and School Committee approval of the FY19 Budget
- SC members give notice of their willingness to serve as officers for 2018-19

March 15, 2018

- Curriculum/Goal presentation on one of the FY18 Goals

March 29, 2018

- Interim report on Superintendent's Goals discussed by the School Committee

School Committee Policy Reference Guide

Policy	Date	School Committee Action
BDAA: Election of School Committee Officers	One month prior to the Town Election	Members must signal their interest in serving as an officer of the Committee – Chair, Vice Chair, and Secretary
BDE: School Committee Subcommittees	First meeting in April	SC takes a vote to approve the Chair's recommendations for the membership and chairpersonship of each subcommittee
BDFA-E-1: School Improvement Plan	School improvement plans shall be submitted to the Superintendent by July 1st of each year for approval as required by MGL 69:11. Plans must be received by the School Committee by November 30th each year. NOTE: School Council terms have changed to 10/1 to 9/30. Policy needs to be revised. School Improvement plans currently received by the Supt. on 10/1.	School Committee receives the improvement plans by 11/30 each year.
BDFA-E-2: District-wide Goal Setting and Performance Objective Process	By May 15th of each year, the Superintendent shall submit district goals for the ensuing fiscal year to the School Committee for its approval.	School Committee should receive a draft set of goals at the last meeting in April and then approve the goals prior to May 15 th .
BGC: Policy Revision and Review	By June 1st of each year, the Policies & Procedures subcommittee shall report to the full committee the sections of the Policy Manual it intends to examine during the next twelve months. NOTE: SC voted in 2016-17 to ask MASC to do a policy review.	Policies & Procedures subcommittee needs to meet in May to determine which sections it will review. The policy talks about the subcommittee undertaking a “three-year, section by section review of the Policy Manual and make recommendations for policy modifications as needed to the full committee.”
CBI: Evaluation of the Superintendent (Part I – establishment of the Superintendent's goals)	By 5/15 each year, the School Committee shall approve the district's goals for the upcoming fiscal year. By 6/30 each year, the Superintendent shall present	School Committee approves District Goals at the first meeting in May Generally, the Curriculum, Instruction and Assessment

Policy	Date	School Committee Action
	<p>her goals to the School Committee for approval for the new fiscal year, and the School Committee & Superintendent shall agree to which standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year.</p>	<p>Subcommittee works with the Superintendent in May to select the standards, indicators, and elements of the evaluation rubric by which she will be evaluated – this includes which district goals will be practice and student achievement goals. At the first meeting in June, the full School Committee discusses and approves the CIAA subcommittee's recommendation.</p>
<p>CBI: Evaluation of the Superintendent (Part II – evaluation of the previous year's progress on goals)</p>	<p>By 3/31, the Superintendent shall present an interim report on the progress on the goals agreed to the previous June.</p> <p>By 9/30, the Superintendent shall present evidence of the progress made on the previous year's goals.</p> <p>By the second SC meeting in October, all SC members shall complete in writing to the Chair an End-of-Cycle summative evaluation report on the Superintendent for the previous fiscal year (July 1 through June 30)</p> <p>At the first SC meeting in November, the SC shall, in open session, evaluate the Superintendent.</p>	<p>SC Chair works with the Superintendent to schedule presentations throughout the year to show progress on each goal.</p> <p>SC Chair coordinates the evaluation process in October and November.</p>
<p>DBG: Budget Adoption Procedures</p>	<p>Formal adoption of the annual budget shall take place after review by the Finance Committee and after presentation of the budget to the public at an open hearing held at least two weeks prior to the opening of town meeting.</p> <p>NOTE: SC practice has been to approve the budget <i>before</i> the presentation to the Finance</p>	<p>The vote and public hearing is scheduled in March.</p>

Policy	Date	School Committee Action
	Committee.	
GBAA: Minority Hiring Policy	The Superintendent shall report to the School Committee on a yearly basis not later than October 15th each year on minority hiring.	Report on minority hiring takes place at the first meeting in October.
ICA: Approval of School Calendar	Policy says “annually in the spring”. Generally, SC tries to approve at minimum the first and last days of school in January .	Ensure a draft calendar is ready by January for discussion by the SC.
IGD: Curriculum Adoption	The AHS principal presents changes to the Program of Studies to the SC for approval each year, usually in January , prior to the selection of courses for the next year.	SC Chair and Superintendent arrange for the principal’s presentation to the SC. The CIAA subcommittee may review in advance.
JC: Assignment of Students to Schools/Buffer Zones/Open Enrollment	By the second meeting in October each year, the Superintendent will report to the School Committee on the implementation of this policy and its effectiveness.	Schedule the presentation in October.
JFBB: School Choice	APS policy is not to admit non-resident students under the Inter-District School Choice Law (M.G.L. 76:12). The decision must be reaffirmed annually by the School Committee by June 1st each year.	Vote needs to be scheduled by the last meeting in May.



Town of Arlington, Massachusetts

8:10 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant 17158 Total Warrant Amount \$456,074.25 dated 3/30/2017
- Approval of Minutes: Minutes of Regular School Committee Meeting, March 30, 2017

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Warrant	WARRANT_17158.pdf	Warrant 17158 3 30 2017
<input type="checkbox"/> Minutes	03_30_2017_School_Committee_draft_minutes_4_13_2017_final.pdf	03 30 2017 School Committee

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

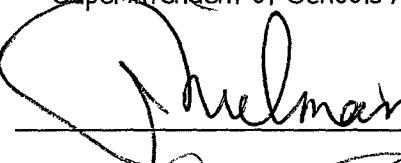
Warrant Number	17158	Total Warrant Amount	\$456,074.25
Dated	3/30/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Karen Bales

Superintendent of Schools / Chief Financial Officer



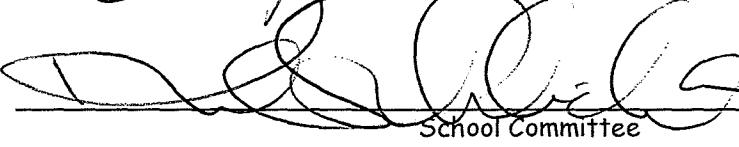
J. Melman

School Committee



Judy Sal

School Committee



Vicki

School Committee



G. Y. L.

School Committee

03/30/2017 10:35
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

SC

DATE: 03/30/2017 WARRANT: 17158 AMOUNT: \$ 456,074.25

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

03/30/2017 10:35
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT 1 02636935 83403	00001 583417 INV HUMAN RES/ ADS Invoice Net	1420			03/30/2017	5282933 / 2404829 387.67 387.67 CHECK TOTAL 387.67	276576		-----
27747 A PLUS TRANSPORTATION, 1 02816990 83301	00000 7704817 INV TRANS HOM TRANS Invoice Net	3300			03/30/2017	2-2017 2,040.00 2,040.00 CHECK TOTAL 2,040.00	277342		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257557 352.50 352.50 CHECK TOTAL 2,032.50	276263		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257558 300.00 300.00 CHECK TOTAL 2,032.50	276264		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257559 352.50 352.50 CHECK TOTAL 2,032.50	276265		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257560 300.00 300.00 CHECK TOTAL 2,032.50	276664		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257561 15.00 15.00 CHECK TOTAL 2,032.50	277217		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257562 352.50 352.50 CHECK TOTAL 2,032.50	277218		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257563 300.00 300.00 CHECK TOTAL 2,032.50	277220		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	5257565 60.00 60.00 CHECK TOTAL 2,032.50	277221		-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			03/30/2017	MLN5-2017 2,050.20 2,050.20 RR5-2017 3,484.00 3,484.00 JON5-2017 938.00 938.00 AVZ5-2017 1,976.50 1,976.50	277344 277345 277346 277347		-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			03/30/2017				-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			03/30/2017				-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			03/30/2017				-----

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
28568 ACTFL 1 02516730 85103	00000 11344317 INV 03/30/2017 C&I WORLD INSTRUCT Invoice Net	2415				6103381 66.08 66.08	276572		-----
32432 AHOULD FINANCIAL SERVIC 1 15123260 84902	00003 11165217 INV 03/30/2017 AFT SCH FOOD SUPPL Invoice Net	3520				389264 133.65 133.65	277269		-----
32432 AHOULD FINANCIAL SERVIC 1 02016518 84902	00003 11229317 INV 03/30/2017 FAM/CONS S FOOD SUPPL Invoice Net	2415				389265 38.80 38.80	277270		-----
32078 ALL ONE HEALTH RESOURC 1 02816970 83101	00001 7704117 INV 03/30/2017 TRANS ED PROF TECH Invoice Net	3300				CHECK TOTAL 436963 129.80 129.80	277348		-----
19606 ALL TRUCK AND EQUIPMEN 1 02816970 84802	00001 7701917 INV 03/30/2017 TRANS ED VEHICLE RE Invoice Net	3300				.94582 ,60.64 ,60.64	277349		-----
19606 ALL TRUCK AND EQUIPMEN 1 02816970 84802	00001 7701917 INV 03/30/2017 TRANS ED VEHICLE RE Invoice Net	3300				94596 140.37 140.37	277350		-----
32907 AMERICAN READING COMPA 1 02486745 85106	00000 11317217 INV 03/30/2017 C&I SOC ST TEXTBOOKS Invoice Net	2410				CHECK TOTAL 81566 1,930.00 1,930.00	277272		-----
70201 APPLAUSE LEARNING RESO 1 02516730 85103	00000 11344617 INV 03/30/2017 C&I WORLD INSTRUCT Invoice Net	2415				179877A 197.56 197.56	277039		-----
29514 ARLINGTON CHILDREN'S T 1 1336780 81112	00000 11350117 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net	3520				CHECK TOTAL 4918 2,400.00 2,400.00	276994		-----
74396 ARLINGTON RECREATION 1 02026626 83804	00000 11214517 INV 03/30/2017 ATHL/HOCKE ATHLETIC Invoice Net	3510				CHECK TOTAL 836540 19,650.00 19,650.00	276983		-----
74396 ARLINGTON RECREATION	00000 11214517 INV 03/30/2017					832530	277513		

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PRELIMINARY DETAIL INVOICE LISTP 4
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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74396 ARLINGTON RECREATION	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		15,288.00			
		Invoice Net				15,288.00			
						843770	277514		
						7,127.50			
						7,127.50			
						CHECK TOTAL	42,065.50		
74880 ARLINGTON SWIFTY PRINT	1 02496930 87202 2357	GRANTS DEV		TRAINING		137017	276363		
		Invoice Net				92.00			
						92.00			
						CHECK TOTAL	92.00		
33021 ARLINGTON ART LOUNGE,	1 0812017 87205 2310	TITLE I		YOUTH VILL		PAINT WORKSHOP	277613		
		Invoice Net				250.00			
						250.00			
						CHECK TOTAL	250.00		
24394 AUDIOLOGY AND HEARING	1 02456842 85110 2420	ADAPTIVE T		EQ INSTRUC		18816	277352		
		Invoice Net				150.00			
						150.00			
						18838	277353		
						75.00			
						75.00			
						18866	277354		
						140.00			
						140.00			
						17459	277573		
						100.00			
						100.00			
						17460	277574		
						230.00			
						230.00			
						17676	277575		
						54.00			
						54.00			
						CHECK TOTAL	749.00		
70324 BAKER & TAYLOR	1 02016563 85106 2410	LIBRARY/ME		TEXTBOOKS		5014474321	277274		
		Invoice Net				795.31			
						795.31			
						5014474482	277276		
						83.36			
						83.36			
						5014485181	277280		
						112.76			
						112.76			
						CHECK TOTAL	991.43		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583 BAYSTATE INTERPRETERS, 1 02456857	83101 2330	00001	7702517	INV PROF TECH Invoice Net	03/30/2017	295247 360.00 360.00	277355		
24583 BAYSTATE INTERPRETERS, 1 02456857	83101 2330	00001	7702517	INV PROF TECH Invoice Net	03/30/2017	295372 2,696.24 2,696.24	277356		
						CHECK TOTAL 3,056.24			-----
15609 WALKER, INC 1 02456848	83201 9300	00000	7714417	INV TUITION DY Invoice Net	03/30/2017	045328 3,641.69 3,641.69	277358		
15609 WALKER, INC 1 02456848	83201 9300	00000	7721517	INV TUITION DY Invoice Net	03/30/2017	045364 5,175.30 5,175.30	277359		
						CHECK TOTAL 8,816.99			-----
70412 BELMONT AND CRYSTAL SP 1 1952	84000	00001	11197617	INV TRANSCRIPT MIS C EXPEN Invoice Net	03/30/2017	1035734 031817 15.54 15.54	276832		
						CHECK TOTAL 15.54			-----
22430 BERMUDES, DEBORAH 1 02636575	87106 2357	00000	11249317	INV PROF DEV Grad Cours Invoice Net	03/30/2017	REIMB 404.00 404.00	276989		
						CHECK TOTAL 404.00			-----
30582 BETTER CHINESE LLC 1 1782012	85103 2415	00001	11155417	INV MANDARIN Instr Mat Invoice Net	03/30/2017	INV1120148 195.00 195.00	277515		
						CHECK TOTAL 195.00			-----
24170 THE CHILDREN'S CENTER 1 02456818	83101 2320	00000	7702917	INV SPED/DEAF PROF TECH Invoice Net	03/30/2017	53726 592.88 592.88	277360		
						CHECK TOTAL 592.88			-----
32536 BLICK ART MATERIALS 1 02546750	85103 2415	00004	11335217	INV VISUAL/ART INSTRUCT Invoice Net	03/30/2017	7464141 369.75 369.75	277704		
						CHECK TOTAL 369.75			-----
31887 BOOKSOURCE 1 136	8350	00001	11314017	INV DALLIN DALLIN GIF Invoice Net	03/30/2017	609771 484.44 484.44	277040		
						CHECK TOTAL 484.44			-----
22234 THE BOOK RACK		00001	11311217	INV	03/30/2017	769	276833		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	• DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 15122260 85103 3520	HARDY GEN Invoice Net			HARDY GEN		153.60 153.60			-----
						CHECK TOTAL	153.60		
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000 7702617 INV 03/30/2017 SPED CONTR PROF TECH Invoice Net					3/6-3/10/17BRH+ZS+SA 500.00 500.00	277361		
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000 7702617 INV 03/30/2017 SPED CONTR PROF TECH Invoice Net					3/13-3/17BRH+KB+SA 250.00 250.00	277362		
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310	00000 7702717 INV 03/30/2017 SPED/TUTOR PROF TECH Invoice Net					3/6-3/10/17-KB+MR 500.00 500.00	277364		
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310	00000 7702717 INV 03/30/2017 SPED/TUTOR PROF TECH Invoice Net					3/13-3/17/17-MR+ZS 250.00 250.00	277365		
						CHECK TOTAL	1,500.00		-----
22744 BROADLEY, DEBORAH 1 02606910 83101 2440	00000 11250917 INV 03/30/2017 SUPER PROF TECH Invoice Net					CONSULTS 1/6-3/24/17 1,840.00 1,840.00	277516		
						CHECK TOTAL	1,840.00		-----
70602 BSN SPORTS INC 1 02026620 85104 3510	00001 11309517 INV 03/30/2017 ATHLE/ADMI ATHL SUPPL Invoice Net					98837828A 694.66 694.66	276837		
70602 BSN SPORTS INC 1 02026621 85104 3510	00001 11309217 INV 03/30/2017 ATHL/BASEB ATHL SUPPL Invoice Net					98759618 495.98 495.98	277281		
70602 BSN SPORTS INC 1 02026621 85104 3510	00001 11310117 INV 03/30/2017 ATHL/BASEB ATHL SUPPL Invoice Net					8060413A 1,862.85 1,862.85	277705		
						CHECK TOTAL	3,053.49		-----
71020 C.A.S.E. COLLABORATIVE 1 02456860 81201 2720	00001 7734617 INV 03/30/2017 SPED TEST TEMP PROF Invoice Net					30-0044 900.00 900.00	277576		
						CHECK TOTAL	900.00		-----
26112 CALVARY CHURCH, UNITED 1 1336770 82702 6200 1410	00000 11321917 INV 03/30/2017 ADULT ED RENT FACI Invoice Net					SPACE RENTL1/10-3/22 1,380.50 1,380.50	276834		
						CHECK TOTAL	1,380.50		-----
70693 CAM OFFICE SERVICES, I 1 02696925 84201 1410	00000 613417 INV 03/30/2017 PAYROLL OFFICE Invoice Net					105809 538.08 538.08	276463		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	11298017	INV	03/30/2017	105822	276465		
	1 02246506 85101	2430	ELEM EDUC	REPRO SUPP		428.56			
			Invoice Net			428.56			
70693	CAM OFFICE SERVICES, I	00000	11202217	INV	03/30/2017	105807	277041		
	1 02126506 85101	2430	ELEM EDUC	REPRO SUPP		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	11202217	INV	03/30/2017	105833	277042		
	1 02126506 85101	2430	ELEM EDUC	REPRO SUPP		49.98			
			Invoice Net			49.98			
						CHECK TOTAL		1,419.58	
20737	CARING CHOICE TRANSPOR	00000	7725717	INV	03/30/2017	2595	277366		
	1 02816980 83301	3300	SPED/REIMB	TRANS		440.00			
			Invoice Net			440.00			
						CHECK TOTAL		440.00	
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702049	277367		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		195.00			
			Invoice Net			195.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702051	277368		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702052	277369		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,722.50			
			Invoice Net			1,722.50			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702053	277371		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		650.00			
			Invoice Net			650.00			
						CHECK TOTAL		2,697.50	
31319	CATALANO, CLAUDIA	00000	11321817	INV	03/30/2017	VALENTINE'S TREATS	276996		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		165.00			
			Invoice Net			165.00			
						CHECK TOTAL		165.00	
24185	CENGAGE LEARNING	00001	11335417	INV	03/30/2017	60338648	277614		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		1,637.39			
			Invoice Net			1,637.39			
						CHECK TOTAL		1,637.39	
32325	COOKING WITH KIMI	00001	11322117	INV	03/30/2017	134	276840		
	1 1336780 81112	3520	KIDZONE	INSTRUCTIO		800.00			
			Invoice Net			800.00			
						CHECK TOTAL		800.00	
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3777565	276266		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,431.02			
			Invoice Net			1,431.02			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3775090 788.78 788.78	276267		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3775062 755.46 755.46	276268		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3773359 917.05 917.05	276269		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3773600 157.50 157.50	276270		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3777692 1,086.77 1,086.77	276271		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3777539 1,603.99 1,603.99	276272		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3783639 56.25 56.25	276665		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3782640 696.51 696.51	276666		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3782734 1,350.56 1,350.56	276668		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3782683 1,385.87 1,385.87	276670		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3785212 991.84 991.84	277222		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3785262 230.75 230.75	277223		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3785320 529.71 529.71	277224		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3785461 1,235.64 1,235.64	277225		
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	662117	INV	03/30/2017	3787110 1,256.51 1,256.51	277226		
					CHECK TOTAL	14,474.21			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71088	COTTING SCHOOL 1 02456848 83201	9300	00000	7714317 INV TUITION DY TUITION Invoice Net	03/30/2017	12546 6,288.15 6,288.15	277372		
71088	COTTING SCHOOL 1 02456848 83201	9300	00000	7714717 INV TUITION DY TUITION Invoice Net	03/30/2017	12545 6,288.15 6,288.15	277373		
71088	COTTING SCHOOL 1 02456848 83201	9300	00000	7716217 INV TUITION DY TUITION Invoice Net	03/30/2017	12547 6,288.15 6,288.15	277374		
						CHECK TOTAL	18,864.45		
71176	D'AGOSTINO'S DELI 1 02636915 87202	2357	00001	11273517 INV CURRICULUM TRAINING Invoice Net	03/30/2017	11263 198.88 198.88	276364		
						CHECK TOTAL	198.88		
71246	DEMCO, INC. 1 02016563 85106	2410	00001	11090917 INV LIBRARY/ME TEXTBOOKS Invoice Net	03/30/2017	6088811 525.70 525.70	276986		
						CHECK TOTAL	525.70		
26869	DEUTSCH WILLIAMS BROOK 1 02606905 83102	1430	00000	693417 INV LEGAL SCOM LEGAL SERV Invoice Net	03/30/2017	86 866.25 866.25	276467		
						CHECK TOTAL	866.25		
30081	DILUGOLECKI, MELISSA 1 02026620 83804	3510	00000	11213717 INV ATHLE/ADMI ATHLETIC Invoice Net	03/30/2017	REIM MILEGE12/5-3/17 295.96 295.96	276573		
						CHECK TOTAL	295.96		
71363	DUDLEY AUTOMOTIVE SERV 1 02816970 84802	3300	00000	7704317 INV TRANS ED VEHICLE RE Invoice Net	03/30/2017	19709 70.00 70.00	277376		
71363	DUDLEY AUTOMOTIVE SERV 1 15122145 84802	3520	00000	11166917 INV HARDY VAN Invoice Net	03/30/2017	19693 296.93 296.93	277670		
						CHECK TOTAL	366.93		
27645	DUNN, JULIE 1 02496930 87202	2357	00000	11248417 INV GRANTS DEV TRAINING Invoice Net	03/30/2017	REIMB MILEGE-3/22/17 39.59 39.59	277517		
						CHECK TOTAL	39.59		
71410	EDCO 1 02636575 87202	2357	00000	11138017 INV PROF DEV TRAINING Invoice Net	03/30/2017	1172007 840.00 840.00	276841		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410 EDCO 1 02456575 87202	2357	00000 11179517 INV 03/30/2017 SPED/P.D. TRAINING Invoice Net				1171861 150.00 150.00 1172008 840.00 840.00	277378		
71410 EDCO 1 02456575 87202	2357	00000 11179517 INV 03/30/2017 SPED/P.D. TRAINING Invoice Net				CHECK TOTAL 1,830.00	277380		
17253 EDUCATION, INC. 1 02456857 83101	2310	00001 7703217 INV 03/30/2017 SPED CONTR PROF TECH Invoice Net				288861 50.00 50.00	277381		
17253 EDUCATION, INC. 1 02456857 83101	2310	00001 7703217 INV 03/30/2017 SPED CONTR PROF TECH Invoice Net				289206 125.00 125.00	277383		
30402 EMPOW STUDIOS INC 1 1336780 81112	3520	00000 11350517 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net				1572 2,940.00 2,940.00	277671		
30402 EMPOW STUDIOS INC 1 1336780 81112	3520	00000 11350517 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net				CHECK TOTAL 2,940.00			
14760 EVERGREEN CENTER INCOR 1 02456851 83201	9300	00000 7714517 INV 03/30/2017 OOD RESIDE TUITION Invoice Net				I022724 12,815.88 12,815.88	277384		
14760 EVERGREEN CENTER INCOR 1 02456851 83201	9300	00000 7714517 INV 03/30/2017 OOD RESIDE TUITION Invoice Net				CHECK TOTAL 12,815.88			
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				Y315259 64.22 64.22	276273		
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				Y318905 104.18 104.18	276274		
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				Y318906 123.99 123.99	276275		
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				Y321743 86.96 86.96	276672		
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				Y321744 109.24 109.24	277227		
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				CHECK TOTAL 488.59			
23827 FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				511 320.00 320.00	276431		
23827 FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net				512	276432		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

23827	FARAH ENTERPRISES, INC 1 03034309 835001	1	03034309 835001	FOOD SERV Invoice Net	663217 INV 03/30/2017	384.00 384.00 513			
23827	FARAH ENTERPRISES, INC 1 03034309 835001	1	03034309 835001	FOOD SERV Invoice Net	663217 INV 03/30/2017	320.00 320.00 514	276674		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	1	03034309 835001	FOOD SERV Invoice Net	663217 INV 03/30/2017	320.00 320.00 515	277228		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	1	03034309 835001	FOOD SERV Invoice Net	663217 INV 03/30/2017	360.00 360.00	277229		
						CHECK TOTAL 1,704.00			-----
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	1	02016563 85106 2410	LIBRARY/ME Invoice Net	11090617 INV 03/30/2017	485142D-0 92.65 92.65	276365		
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	1	02016563 85106 2410	LIBRARY/ME Invoice Net	11090617 INV 03/30/2017	485142B-2 882.35 882.35	276366		
30300	FOLLETT SCHOOL SOLUTIO 1 169 85106 2410	1	169 85106 2410	BILL'S BKS Invoice Net	11299817 INV 03/30/2017	562480-4 1,279.71 1,279.71	277518		
30300	FOLLETT SCHOOL SOLUTIO 1 169 85106 2410	1	169 85106 2410	BILL'S BKS Invoice Net	11299817 INV 03/30/2017	562480F-3 454.56 454.56	277519		
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	1	02016563 85106 2410	LIBRARY/ME Invoice Net	11090617 INV 03/30/2017	485142E-6 280.75 280.75	277617		
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	1	02016563 85106 2410	LIBRARY/ME Invoice Net	11090617 CRM 03/30/2017	#370351C-2 -24.95 -24.95	277619		
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	1	02016563 85106 2410	LIBRARY/ME Invoice Net	11090617 CRM 03/30/2017	#370351-5 -54.00 -54.00	277622		
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	1	02016563 85106 2410	LIBRARY/ME Invoice Net	11090617 INV 03/30/2017	#485142A-3 402.06 402.06	277624		
						CHECK TOTAL 3,313.13			-----
31873	FOSTER, ELEANOR 1 1336770 81112 6200	1	1336770 81112 6200	ADULT ED Invoice Net	11322217 INV 03/30/2017	SING, SING 2/16/17 150.00 150.00	276491		
						CHECK TOTAL 150.00			-----
30891	GAILEY, MARY ELLEN 1 0932017 83101 2357	1	0932017 83101 2357	EARLY PART Invoice Net	7726917 INV 03/30/2017	SVCS 1/31/17-2/15/17 800.00 800.00	277386		

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CASH ACCOUNT: 0000 1010 POOLED CASH				WARRANT: 17158 03/30/2017				
VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30891	GAILEY, MARY ELLEN	00000	7726917	INV 03/30/2017	SVCS 3/1/17-3/17/17 300.00 300.00	277387		
	1 0932017 83101 2357	EARLY PART Invoice Net		SUBCONTRAC	CHECK TOTAL 1,100.00			
33029	GARSCHINA-BOBROW, STEPH	00000	11322617	INV 03/30/2017	OWL-10/16-2/26/17 900.00 900.00	276831		
	1 1336780 81112 3520	KIDZONE Invoice Net		INSTRUCTIO	CHECK TOTAL 900.00			
25381	GATEHOUSE MEDIA NE	00002	11347217	INV 03/30/2017	CN13531537 126.98 126.98	276991		
	1 02666920 83403 1410	BUS OFFICE Invoice Net		ADS	CHECK TOTAL 126.98			
73320	GOVCONNECTION, INC.	00001	11317617	INV 03/30/2017	54536249 48.04 48.04	276843		
	1 02486745 85110 2420	C&I SOC ST Invoice Net		EQ INSTRUC	CHECK TOTAL 48.04			
31915	JOANN IGNELZI HERZFELD	00000	11322717	INV 03/30/2017	FRENCH+ ISRAELI COOK 340.00 340.00	276997		
	1 1336770 81112 6200	ADULT ED Invoice Net		INSTRUCT	CHECK TOTAL 340.00			
28168	IMPACT APPLICATIONS, I	00003	11309617	INV 03/30/2017	20170805 800.00 800.00	277520		
	1 02026620 83804 3510	ATHLE/ADMI Invoice Net		ATHLETIC	CHECK TOTAL 800.00			
75183	JACK YOUNG CO INC	00000	7719517	INV 03/30/2017	9-203862 89.32 89.32	277388		
	1 02816970 84802 3300	TRANS ED Invoice Net		VEHICLE RE	CHECK TOTAL 89.32			
15276	JOURNEY WORKS PUBLICAT	00001	11326017	INV 03/30/2017	120979A 198.00 198.00	277522		
	1 1672016 85103 2410	TOBACCO Invoice Net		MATERIALS	CHECK TOTAL 198.00			
19317	JUSTICE RESOURCE INSTI	00000	7712417	INV 03/30/2017	12450817ARL-AC 3,241.68 3,241.68	277392		
	1 02456848 83201 9300	TUITION DY Invoice Net		TUITION				
19317	JUSTICE RESOURCE INSTI	00000	7712517	INV 03/30/2017	12250717ARL-JC 16,557.10 16,557.10	277394		
	1 02456851 83201 9300	OOD RESIDE Invoice Net		TUITION				
19317	JUSTICE RESOURCE INSTI	00000	7712517	INV 03/30/2017	12250817ARL-JC	277396		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE INSTI	02456851	83201	9300	OOD RESIDE TUITION Invoice Net	14,954.80			
19317	JUSTICE RESOURCE INSTI	02456848	83201	9300	TUITION DY TUITION Invoice Net	14,954.80 12450817ARL-ED 3,241.68	277398		
19317	JUSTICE RESOURCE INSTI	02456851	83201	9300	TUITION DY TUITION Invoice Net	3,241.68 12450817ARL-MD 3,241.68	277400		
19317	JUSTICE RESOURCE INSTI	02456851	83201	9300	OOD RESIDE TUITION Invoice Net	3,241.68 12350717ARL-ES 6,622.84	277402		
19317	JUSTICE RESOURCE INSTI	02456851	83201	9300	OOD RESIDE TUITION Invoice Net	6,622.84 12350817ARL-ES 5,981.92	277404		
19317	JUSTICE RESOURCE INSTI	02456851	83201	9300	OOD RESIDE TUITION Invoice Net	5,981.92 13150717ARL-TW 8,278.55	277406		
19317	JUSTICE RESOURCE INSTI	02456851	83201	9300	OOD RESIDE TUITION Invoice Net	8,278.55 13150817ARL-TW 7,477.40	277407		
						7,477.40 CHECK TOTAL	69,597.65		
27771	KAUFMANN, JULIE	1336770	81112	6200	00000 11350717 INV 03/30/2017 ADULT ED INSTRUCT Invoice Net	675.00 675.00	277292		
						CHECK TOTAL	675.00		
31000	KEANE, CHERYL	1336770	81112	6200	00000 11350617 INV 03/30/2017 ADULT ED INSTRUCT Invoice Net	320.00 320.00	277523		
						CHECK TOTAL	320.00		
72363	LABBB COLLABORATIVE	02816980	83301	3300	00000 7705417 INV 03/30/2017 SPED/REIMB TRANS Invoice Net	2173598 78,729.97	277408		
72363	LABBB COLLABORATIVE	02816980	83301	3300	00000 7705517 INV 03/30/2017 SPED/REIMB TRANS Invoice Net	78,729.97 2173977 663.00	277410		
72363	LABBB COLLABORATIVE	02816980	83301	3300	00000 7705617 INV 03/30/2017 SPED/REIMB TRANS Invoice Net	663.00 2173981 663.00	277411		
72363	LABBB COLLABORATIVE	02456821	83101	2320	00000 7710617 INV 03/30/2017 SPED/CLINI PROF TECH Invoice Net	663.00 2173963 580.00	277412		
72363	LABBB COLLABORATIVE	02456821	83101	2320	00000 7710717 INV 03/30/2017 SPED/CLINI PROF TECH Invoice Net	580.00 2173964 580.00	277414		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7719717 INV SPED/REIMB TRANS Invoice Net				03/30/2017	2173982 331.50 331.50	277415		
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7722517 INV SPED/REIMB TRANS Invoice Net				03/30/2017	2173978 663.00 663.00	277416		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7728017 INV SPED/CLINI PROF TECH Invoice Net				03/30/2017	2173965 480.00 480.00	277417		
						CHECK TOTAL	82,690.47		
33014 LALLY, KRISTEN 1 02456812 87101	00000 7734417 INV SPED/PT BUS TRAVEL Invoice Net	2320			03/30/2017	REIMB MILEGE-DEC' 16 20.52 20.52	277419		
33014 LALLY, KRISTEN 1 02456812 87101	00000 7734417 INV SPED/PT BUS TRAVEL Invoice Net	2320			03/30/2017	REIMB MILEGE-JAN' 17 25.20 25.20	277420		
33014 LALLY, KRISTEN 1 02456812 87101	00000 7734417 INV SPED/PT BUS TRAVEL Invoice Net	2320			03/30/2017	REIMB MILEGE-FEB' 17 18.40 18.40	277421		
						CHECK TOTAL	64.12		
72433 LEAGUE SCHOOL OF GREAT 1 02456845 83201 9300	00000 7717917 INV OOD/AIDE TUITION Invoice Net				03/30/2017	001881 5,224.50 5,224.50	277423		
						CHECK TOTAL	5,224.50		
29843 NA LU-HOGAN 1 02516730 85103	00000 11344217 INV C&I WORLD INSTRUCT Invoice Net	2415			03/30/2017	REIMB QUIZLET 34.99 34.99	276368		
29843 NA LU-HOGAN 1 02516730 87202	00000 11344517 INV C&I WORLD TRAINING Invoice Net	2357			03/30/2017	REIMB EMFLA 3/17/17 30.00 30.00	277283		
						CHECK TOTAL	64.99		
32784 MAID-RITE SPECIALTY FO 1 03034309 835001	00001 664117 INV FOOD SERV FOOD SERVI Invoice Net				03/30/2017	28253441 350.70 350.70	276276		
						CHECK TOTAL	350.70		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 662417 INV FOOD SERV FOOD SERV/ Invoice Net				03/30/2017	204066 1,337.72 1,337.72	276277		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 662417 INV FOOD SERV FOOD SERV/ Invoice Net				03/30/2017	204067 1,018.09 1,018.09	276278		
15547 MANSFIELD PAPER CO., I 00000 662417 INV					03/30/2017	204068	276279		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547 MANSFIELD PAPER CO., I	1 03034309 835000			FOOD SERV	FOOD SERV/	731.43			
				Invoice Net		731.43			
		00000		662417	INV 03/30/2017	206225	277230		
15547 MANSFIELD PAPER CO., I	1 03034309 835000			FOOD SERV	FOOD SERV/	1,326.02			
				Invoice Net		1,326.02			
15547 MANSFIELD PAPER CO., I	1 03034309 835000			00000	662417 INV 03/30/2017	206226	277232		
				FOOD SERV	FOOD SERV/	1,017.33			
				Invoice Net		1,017.33			
15547 MANSFIELD PAPER CO., I	1 03034309 835000			00000	662417 INV 03/30/2017	206227	277233		
				FOOD SERV	FOOD SERV/	624.69			
				Invoice Net		624.69			
						CHECK TOTAL	6,055.28		
33012 MARSH, KERRY		00000	11285517	INV 03/30/2017		2017255	277524		
1 02016755 85103	2415	C&I PERFRM		INSTRUCT		75.00			
				Invoice Net		75.00			
						CHECK TOTAL	75.00		
29838 MARTICORENA, KATIA		00000	11344117	INV 03/30/2017		REIMB MAFLA-3/4/17	276370		
1 02516730 87202	2357	C&I WORLD		TRAINING		75.00			
				Invoice Net		75.00			
29838 MARTICORENA, KATIA		00000	11344417	INV 03/30/2017		REIMB EMFLA 3/17/17	277286		
1 02516730 87202	2357	C&I WORLD		TRAINING		30.00			
				Invoice Net		30.00			
						CHECK TOTAL	105.00		
72695 MASSACHUSETTS ASSOCIAT		00000	11306917	INV 03/30/2017		17-001339	276496		
1 02606910 87202	1210	SUPER		TRAINING		30.00			
				Invoice Net		30.00			
						CHECK TOTAL	30.00		
19550 MASSACHUSETTS MUNICIP		00000	583317	INV 03/30/2017		MMA 26122	276468		
1 02636935 83403	1220	HUMAN RES/		ADS		70.00			
				Invoice Net		70.00			
						CHECK TOTAL	70.00		
72575 MBTA STUDENT PASS PROG		00001	11068917	INV 03/30/2017		234707	276371		
1 1322017 83301	3300	METCO	GRNT	TRANS		1,380.00			
				Invoice Net		1,380.00			
						CHECK TOTAL	1,380.00		
31016 MCGOWAN, REBECCA		00000	11321017	INV 03/30/2017		IRISH STEP 2/21-2/24	276492		
1 1336780 81112	3520	KIDZONE		INSTRUCTIO		480.00			
				Invoice Net		480.00			
						CHECK TOTAL	480.00		
72872 METCO, INC.		00001	10969917	INV 03/30/2017		2 BUSES Q'3 FY 17	276580		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1322017	83301 3300	METCO GRNT Invoice Net		TRANS		38,250.00 38,250.00 CHECK TOTAL			-----
33037 MURRAY, JASON 1 02026622	83804 3510	00000 ATHL/BASKB Invoice Net		INV ATHLETIC	03/30/2017	11011 92.00 92.00 CHECK TOTAL	277484		-----
73056 ARLINGTON CENTER AUTO 1 02816970	84802 3300	00000 TRANS ED Invoice Net		VEHICLE RE	03/30/2017	830533 9.49 9.49 CHECK TOTAL	277351		-----
26196 NARDONE TOOHIG, PATRIC 1 02456839	87101 2315	00000 TEAM CHAIR Invoice Net		BUS TRAVEL	03/30/2017	REIM MILEGE -FEB'17 55.64 55.64 CHECK TOTAL	276362		-----
73222 CENTER FOR RESPONSIVE 1 02216575	87202 2357	00000 PROF DEV Invoice Net		TRAINING	03/30/2017	IN4-00104457 199.00 199.00 CHECK TOTAL	277615		-----
24518 NEVILLE, PAULA J. 1 02606910	83101 1210	00000 SUPER Invoice Net		PROF TECH	03/30/2017	171 2,021.00 2,021.00 CHECK TOTAL	276393		-----
17599 THE NEW ENGLAND CENTER 1 02456851	83201 9300	00001 OOD RESIDE Invoice Net		TUITION	03/30/2017	220832 8,774.78 8,774.78 CHECK TOTAL	277424		-----
16817 NEW ENGLAND ICE CREAM 1 03034309	835001	00003 FOOD SERV Invoice Net		FOOD SERVI	03/30/2017	832404 293.68 293.68 832407 286.46 286.46 832410 76.91 76.91 832413 102.51 102.51 832416	276280 276281 276282 276283 276284		
16817 NEW ENGLAND ICE CREAM 1 03034309	835001	00003 662617 Invoice Net		INV	03/30/2017				
16817 NEW ENGLAND ICE CREAM 1 03034309	835001	00003 662617 Invoice Net		FOOD SERV	03/30/2017				
16817 NEW ENGLAND ICE CREAM 1 03034309	835001	00003 662617 Invoice Net		FOOD SERVI	03/30/2017				
16817 NEW ENGLAND ICE CREAM 1 03034309	835001	00003 662617 Invoice Net		FOOD SERV	03/30/2017				

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832420	276285		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832421	276286		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832423	276287		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832424	276288		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834254	276289		
	1 03034309 835001			FOOD SERV	FOOD SERVI	301.32			
				Invoice Net		301.32			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834255	276290		
	1 03034309 835001			FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834258	276291		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834259	276292		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834260	276293		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834261	276294		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.82			
				Invoice Net		76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834262	276295		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834263	276296		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.29			
				Invoice Net		115.29			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834264	276297		
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.94			
				Invoice Net		140.94			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837802	276676		
	1 03034309 835001			FOOD SERV	FOOD SERVI	248.71			
				Invoice Net		248.71			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837804	276677		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.88			
				Invoice Net		178.88			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837808	276678		
1	03034309 835001		FOOD SERV	FOOD SERVI		50.71			
				Invoice Net		50.71			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837810	276679		
1	03034309 835001		FOOD SERV	FOOD SERVI		51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837812	276681		
1	03034309 835001		FOOD SERV	FOOD SERVI		76.95			
				Invoice Net		76.95			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837813	276682		
1	03034309 835001		FOOD SERV	FOOD SERVI		51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837816	276684		
1	03034309 835001		FOOD SERV	FOOD SERVI		51.17			
				Invoice Net		51.17			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837822	276685		
1	03034309 835001		FOOD SERV	FOOD SERVI		205.02			
				Invoice Net		205.02			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	838144	276687		
1	03034309 835001		FOOD SERV	FOOD SERVI		76.82			
				Invoice Net		76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	838998	276688		
1	03034309 835001		FOOD SERV	FOOD SERVI		64.13			
				Invoice Net		64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	4131708301	277235		
1	03034309 835001		FOOD SERV	FOOD SERVI		495.51			
				Invoice Net		495.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	4131708302	277236		
1	03034309 835001		FOOD SERV	FOOD SERVI		347.44			
				Invoice Net		347.44			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	6171704501	277237		
1	03034309 835001		FOOD SERV	FOOD SERVI		353.80			
				Invoice Net		353.80			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	6171704502	277239		
1	03034309 835001		FOOD SERV	FOOD SERVI		183.00			
				Invoice Net		183.00			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	6171704503	277240		
1	03034309 835001		FOOD SERV	FOOD SERVI		459.34			
				Invoice Net		459.34			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842608	277241		
1	03034309 835001		FOOD SERV	FOOD SERVI		350.11			
				Invoice Net		350.11			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842613	277242		
1	03034309 835001		FOOD SERV	FOOD SERVI		299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842615	277243		
1	03034309 835001		FOOD SERV	FOOD SERVI		89.69			
				Invoice Net		89.69			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842617	277244		
	1 03034309 835001		FOOD SERV	FOOD SERVI		140.99			
			Invoice Net			140.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842618	277245		
	1 03034309 835001		FOOD SERV	FOOD SERVI		128.07			
			Invoice Net			128.07			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842620	277246		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.64			
			Invoice Net			89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842622	277247		
	1 03034309 835001		FOOD SERV	FOOD SERVI		38.48			
			Invoice Net			38.48			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842623	277248		
	1 03034309 835001		FOOD SERV	FOOD SERVI		127.98			
			Invoice Net			127.98			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842624	277249		
	1 03034309 835001		FOOD SERV	FOOD SERVI		153.81			
			Invoice Net			153.81			
					CHECK TOTAL	6,826.50			
28922	NEW YORK TIMES	00001	11090017	INV	03/30/2017	2/13/17-3/12/17	276471		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		10.50			
			Invoice Net			10.50			
					CHECK TOTAL	10.50			
16252	NORTH READING TRANSPOR	00000	7734817	INV	03/30/2017	17620	277577		
	1 02816990 83301	3300	TRANS HOM	TRANS		2,730.00			
			Invoice Net			2,730.00			
16252	NORTH READING TRANSPOR	00000	7734817	INV	03/30/2017	17888	277579		
	1 02816990 83301	3300	TRANS HOM	TRANS		2,600.00			
			Invoice Net			2,600.00			
16252	NORTH READING TRANSPOR	00000	7734817	INV	03/30/2017	18166	277580		
	1 02816990 83301	3300	TRANS HOM	TRANS		1,957.50			
			Invoice Net			1,957.50			
					CHECK TOTAL	7,287.50			
21363	NORTH SUBURBAN TRANSP	00000	11312017	INV	03/30/2017	9621	277043		
	1 02036507 83302	2440	SEC EDUC	FIELD TRIP		400.00			
			Invoice Net			400.00			
					CHECK TOTAL	400.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	03/30/2017	781652	276298		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	03/30/2017	785669	277250		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26908 NORTHEAST CUTLERY 1 03034309 865000	00000 663617 INV 03/30/2017 FOOD SERV FOOD SERV/ Invoice Net					785670 18.00 18.00 CHECK TOTAL	277251		-----
32803 MAKING THE JUMP LLC 1 1336780 81112 3520	00001 11322017 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net					2017-1236 2,890.00 2,890.00 CHECK TOTAL	276845		-----
73402 J. W. PEPPER & SON, IN 1 02016755 85103 2415	00000 11285417 INV 03/30/2017 C&I PERFRM INSTRUCT Invoice Net					01R62624 105.99 105.99 CHECK TOTAL	277521		-----
15550 PEPSI-COLA COMPANY 1 03034309 835001	00000 663417 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net					27341951 248.64 248.64 28350607	276299		-----
15550 PEPSI-COLA COMPANY 1 03034309 835001	00000 663417 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net					216.82 216.82 08479857	276300		-----
15550 PEPSI-COLA COMPANY 1 03034309 835001	00000 663417 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net					216.82 216.82 94261351	276690		-----
15550 PEPSI-COLA COMPANY 1 03034309 835001	00000 663417 INV 03/30/2017 FOOD SERV FOOD SERVI Invoice Net					369.89 369.89 CHECK TOTAL	277252		-----
29782 PLAY-WELL-TEKNOLOGIES 1 1336780 81112 3520	00001 11321417 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net					DB11842 1,666.00 1,666.00 DB11818	276999		-----
29782 PLAY-WELL-TEKNOLOGIES 1 1336780 81112 3520	00001 11321417 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net					2,415.00 2,415.00 CHECK TOTAL	277001		-----
73471 PLAY TIME, INC. 1 15124145 82422 3520	00000 11164417 INV 03/30/2017 THOMPSON SUPPLIES Invoice Net					32710 145.01 145.01 32706	277287		-----
73471 PLAY TIME, INC. 1 15122260 85103 3520	00000 11164917 INV 03/30/2017 HARDY GEN HARDY GEN Invoice Net					35.07 35.07 32723	277290		-----
73471 PLAY TIME, INC. 1 15123260 85103 3520	00000 11164817 INV 03/30/2017 AFT SCH GENERAL Invoice Net					104.69 104.69 CHECK TOTAL	277706		-----
						284.77			

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CASH ACCOUNT: 0000 1010 POOLED CASH				WARRANT: 17158 03/30/2017
VENDOR	G/L ACCOUNTS	R PO TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT VOUCHER CHECK
73494	POSITIVE PROMOTIONS, I 1 1672016 85103 2410	00001 11325917 INV 03/30/2017 TOBACCO MATERIALS Invoice Net	05704430 160.70 160.70 CHECK TOTAL	277525 -----
73559	PSYCHIATRIC EDUC SVC 1 02456857 83101 2310	00001 7732217 INV 03/30/2017 SPED CONTR PROF TECH Invoice Net	13-13 31.25 31.25 #07-11 225.00 225.00 CHECK TOTAL	277428 -----
73559	PSYCHIATRIC EDUC SVC 1 02456857 83101 2310	00001 7732217 INV 03/30/2017 SPED CONTR PROF TECH Invoice Net	225.00 225.00 CHECK TOTAL	277430 -----
32480	QUENCH USA, INC. 1 152 8300 2 177 8300	00002 701117 INV 03/30/2017 BLDG USER CONT/SERV APSCP CONT/SERV Invoice Net	200642791 54.38 26.86 81.24 200664666 76.00 38.00 114.00 CHECK TOTAL	276847 -----
32480	QUENCH USA, INC. 1 152 8300 2 177 8300	00002 701117 INV 03/30/2017 BLDG USER CONT/SERV APSCP CONT/SERV Invoice Net	195.24 REFUND TEST FEE 12.00 12.00 CHECK TOTAL	276850 -----
19670	ROCHE, KATHLEEN 1 1953 84000	00000 11344017 INV 03/30/2017 PSAT SAT A MISC EXP Invoice Net	276574 12.00 12.00 CHECK TOTAL	12.00 -----
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000 11350317 INV 03/30/2017 ADULT ED INSTRUCT Invoice Net	277673 367.50 367.50 CHECK TOTAL	367.50 -----
33028	ROSENBAUM, LYNN A. 1 1336780 81112 3520	00000 11322417 INV 03/30/2017 KIDZONE INSTRUCTIO Invoice Net	276493 900.00 900.00 CHECK TOTAL	900.00 -----
32874	RUG-ED PRODUCTS, INC. 1 02456842 85100 2415	00000 11330117 INV 03/30/2017 ADAPTIVE T ED SUPP Invoice Net	277431 49.00 49.00 CHECK TOTAL	49.00 -----
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000 11165017 INV 03/30/2017 HARDY GEN HARDY FOOD Invoice Net	276372 163.60 163.60 323829 CHECK TOTAL	276581 -----
23093	A. RUSSO & SONS, INC.	00000 11165017 INV 03/30/2017		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

23093	1 15122260 84902 3520 A. RUSSO & SONS, INC.	1 15123260 84902 3520	HARDY GEN AFT SCH	HARDY FOOD FOOD SUPPL	Invoice Net	175.50 175.50 324813 141.98 141.98 326431 136.30 136.30	276852		
23093	1 15123260 84902 3520				Invoice Net		277631		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34306 107.10 107.10	276691		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34307 107.10 107.10	276692		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34308 142.80 142.80	276695		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34309 71.40 71.40	276696		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34310 142.80 142.80	276698		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34311 142.80 142.80	276700		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34720 107.10 107.10	276701		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34721 178.50 178.50	276704		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34722 142.80 142.80	276706		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34723 71.40 71.40	276709		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34724 107.10 107.10	276710		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34725 107.10 107.10	276712		
24874	SAL'S PIZZA 1 03034309 835001		00000	662517 INV FOOD SERV	03/30/2017 FOOD SERVI	34726	276714		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA	1 03034309 835001			FOOD SERV Invoice Net	FOOD SERVI 00000 662517 INV 03/30/2017	214.20 214.20 34305 107.10 107.10			
	1 03034309 835001			FOOD SERV Invoice Net	FOOD SERVI Invoice Net		276724		
27217 MOLLY A. GOSLINE		2357	00001	11311817 INV 03/30/2017 PROF DEV Invoice Net	TRAINING	404.17 MA 2,000.00 2,000.00		276373	
27217 MOLLY A. GOSLINE		2357	00001	11334317 INV 03/30/2017 PROF DEV Invoice Net	TRAINING Invoice Net	452.17 MA 295.00 295.00		276575	
32540 SCHOOL BUS PARTS CO.			00001	7704617 INV 03/30/2017 1 02816970 84802 3300 TRANS ED Invoice Net	VEHICLE RE	8441 130.38 130.38		277433	
13868 SCHOOL HEALTH CORPORAT			00001	11051817 INV 03/30/2017 1 02496554 85201 3200 HEALTH SRV Invoice Net	MED SUPPLY	3261096-00 213.70 213.70		276374	
73185 SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	00006	65035017 INV 03/30/2017 ELEM EDUC Invoice Net	INSTRUCT	208117937927 8.88 8.88		276375	
73185 SCHOOL SPECIALTY, INC.	1 02186506 84201	2430	00006	65035117 INV 03/30/2017 ELEM EDUC Invoice Net	OFFICE	208117948252 25.44 25.44		276376	
73185 SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	00006	65035217 INV 03/30/2017 ELEM EDUC Invoice Net	INSTRUCT	208117937928 23.10 23.10		276377	
73185 SCHOOL SPECIALTY, INC.	1 15122215 85103	3520	00006	65034817 INV 03/30/2017 HARDY GYM Invoice Net	HARDY GYM	308102701457 370.30 370.30		276853	
73185 SCHOOL SPECIALTY, INC.	1 136 8350		00006	65030517 INV 03/30/2017 DALLIN Invoice Net	DALLIN GIFT	308102682546 1,014.48 1,014.48		277044	
73185 SCHOOL SPECIALTY, INC.	1 136 8350		00006	65030517 INV 03/30/2017 DALLIN Invoice Net	DALLIN GIFT	208117883115 21.96 21.96		277045	
73185 SCHOOL SPECIALTY, INC.	1 02126506 85103	2415	00006	65034717 INV 03/30/2017 ELEM EDUC Invoice Net	INSTRUCT	308102695275 636.61 636.61		277046	
73185 SCHOOL SPECIALTY, INC.			00006	65034917 INV 03/30/2017		208117941901		277295	

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	1 02246506 85103 2415	ELEM EDUC		INSTRUCT		259.08			
		Invoice Net				259.08			
	73185	SCHOOL SPECIALTY, INC.	00006 65032817	INV	03/30/2017	208117798775	277296		
	1 02456809 85103 2415	SPED TEXTS		INSTRUCT		21.14			
		Invoice Net				21.14			
						CHECK TOTAL	2,380.99		
28807	SEVEN HILLS PEDIATRIC	00001	7711617	INV	03/30/2017	09-130027	277434		
	1 02456848 83201 9300	TUITION	DY	TUITION		3,557.94			
		Invoice Net				3,557.94			
28807	SEVEN HILLS PEDIATRIC	00001	7711717	INV	03/30/2017	09-130028	277437		
	1 02456848 83201 9300	TUITION	DY	TUITION		3,557.94			
		Invoice Net				3,557.94			
						CHECK TOTAL	7,115.88		
70034	SOCIETY OF HEALTH AND	00000	11325417	INV	03/30/2017	2127792	277675		
	1 02366575 87202 2357	Workshop		TRAINING		435.00			
		Invoice Net				435.00			
						CHECK TOTAL	435.00		
73878	R.W. SHATTUCK & CO., I	00000	11305717	INV	03/30/2017	179177/1	276378		
	1 201 84000	GILBERT &		MISC		113.00			
		Invoice Net				113.00			
						CHECK TOTAL	113.00		
32154	SMALL, REBECCA	00000	11311717	INV	03/30/2017	12/20/16-3/10/17	276379		
	1 14117110 83101 2357	READY SET		YOGA		1,200.00			
		Invoice Net				1,200.00			
32154	SMALL, REBECCA	00000	11350217	INV	03/30/2017	YOGA FOR KIDS	277299		
	1 1336780 81112 3520	KIDZONE		INSTRUCTIO		420.00			
		Invoice Net				420.00			
						CHECK TOTAL	1,620.00		
23758	SMITH, JANET	00000	11350417	INV	03/30/2017	MS WORD X 2	277674		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		120.00			
		Invoice Net				120.00			
						CHECK TOTAL	120.00		
13982	SOCIAL STUDIES SCHOOL	00000	11317917	INV	03/30/2017	SI102423	277633		
	1 02486745 85103 2415	C&I SOC ST		INSTRUCT		187.47			
		Invoice Net				187.47			
13982	SOCIAL STUDIES SCHOOL	00000	11317917	INV	03/30/2017	SI102670	277635		
	1 02486745 85103 2415	C&I SOC ST		INSTRUCT		27.94			
		Invoice Net				27.94			
						CHECK TOTAL	215.41		
21752	ST. ANN'S HOME	00000	7732817	INV	03/30/2017	186268	277432		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456848	83201 9300	TUITION DY		TUITION		1,956.50			
		Invoice Net				1,956.50			
						CHECK TOTAL	1,956.50		
74061	STONEMAN, CHANDLER & M	00001 693617	INV	03/30/2017		ARLING 3 43627	276475		
1 02456866	83102 1430	LEGAL SPED		LEGAL SERV		1,178.00			
		Invoice Net				1,178.00			
						CHECK TOTAL	1,178.00		
33036	SULLIVAN, MIKE	00000 693617	INV	03/30/2017		11897	277482		
1 02026640	83804 3510	ATH/G/I.H.		ATHLETIC		92.00			
		Invoice Net				92.00			
						CHECK TOTAL	92.00		
32940	NATIONAL OFFICE SYSTEM	00000 11338617	INV	03/30/2017		54895-1	277301		
1 135	8300	BRACKETT		CONT/SERV		4,515.00			
		Invoice Net				4,515.00			
						CHECK TOTAL	4,515.00		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		711231	276301		
1 03034309	835001	FOOD SERV		FOOD SERVI		1,495.80			
		Invoice Net				1,495.80			
						CHECK TOTAL	1,495.80		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		712434	276302		
1 03034309	835001	FOOD SERV		FOOD SERVI		1,120.49			
		Invoice Net				1,120.49			
						CHECK TOTAL	1,120.49		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		714264	276303		
1 03034309	835001	FOOD SERV		FOOD SERVI		842.66			
		Invoice Net				842.66			
						CHECK TOTAL	842.66		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		714266	276304		
1 03034309	835001	FOOD SERV		FOOD SERVI		415.01			
		Invoice Net				415.01			
						CHECK TOTAL	415.01		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		717599	276716		
1 03034309	835001	FOOD SERV		FOOD SERVI		1,421.30			
		Invoice Net				1,421.30			
						CHECK TOTAL	1,421.30		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		718430	276719		
1 03034309	835001	FOOD SERV		FOOD SERVI		248.76			
		Invoice Net				248.76			
						CHECK TOTAL	248.76		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		717601	276720		
1 03034309	835001	FOOD SERV		FOOD SERVI		616.17			
		Invoice Net				616.17			
						CHECK TOTAL	616.17		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		717602	276723		
1 03034309	835001	FOOD SERV		FOOD SERVI		1,076.28			
		Invoice Net				1,076.28			
						CHECK TOTAL	1,076.28		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		719842	277253		
1 03034309	835001	FOOD SERV		FOOD SERVI		350.74			
		Invoice Net				350.74			
						CHECK TOTAL	350.74		
22736	THURSTON FOODS, INC.	00000 662217	INV	03/30/2017		721018	277254		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	1 03034309 835001 THURSTON FOODS, INC.			FOOD SERV Invoice Net	662217 INV 03/30/2017	2,254.20 2,254.20 719844			
22736	1 03034309 835001 THURSTON FOODS, INC.			FOOD SERV Invoice Net	662217 INV 03/30/2017	1,351.43 1,351.43 719841	277255		
20728	1 02026645 85104 TRICON SPORTS	3510		FOOD SERV Invoice Net	11309317 INV 03/30/2017	445.20 445.20 CHECK TOTAL	277256		
20728	1 02026634 85104 TRICON SPORTS	3510		FOOD SERV Invoice Net	11309817 INV 03/30/2017	14600 610.26 610.26 14351	276943		
20728	1 02026628 85104 TRICON SPORTS	3510		FOOD SERV Invoice Net	11310017 INV 03/30/2017	131.88 131.88 14604	276944		
20728	1 02026645 85104 TRICON SPORTS	3510		FOOD SERV Invoice Net	11341617 INV 03/30/2017	426.72 426.72 14615	276945		
32876	1 02456575 87202 TRUSTEES OF TUFTS COLL	2357		FOOD SERV Invoice Net	7731517 INV 03/30/2017	57.99 57.99 CHECK TOTAL	277526		
29813	1 02026620 85104 TURF PREP, LLC	3510		FOOD SERV Invoice Net	11216317 INV 03/30/2017	3201-PD 3/28/17 350.00 350.00 CHECK TOTAL	277438		
14336	1 03034309 865600 UNITED RESTAURANT EQUI			FOOD SERV Invoice Net	663717 INV 03/30/2017	1273 3,000.00 3,000.00 CHECK TOTAL	277302		
30772	1 02516730 85106 UNIVERSITY OF CAMBRIDG	2410		FOOD SERV Invoice Net	11155017 INV 03/30/2017	51509 70.00 70.00 CHECK TOTAL	276305		
27119	1 02456848 83201 VALLEY COLLABORATIVE	9400		FOOD SERV Invoice Net	7727817 INV 03/30/2017	JR 954506 338.44 338.44 CHECK TOTAL	276987		
						1707024 3,056.40 3,056.40	277440		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27119 VALLEY COLLABORATIVE 1 02456848 83201 9400	00000 7732517 INV TUITION DY TUITION Invoice Net				03/30/2017	1707026 2,830.80 2,830.80 CHECK TOTAL	277441		-----
13234 W. B. MASON CO., INC. 1 02666920 84201 1410	00001 692617 INV BUS OFFICE OFFICE Invoice Net				03/30/2017	I42345079 5.80 5.80	276381		
13234 W. B. MASON CO., INC. 1 18406920 84201 2430	00001 692517 INV REVOLV/AD OFFICE Invoice Net				03/30/2017	I42345262 25.98 25.98	276382		
13234 W. B. MASON CO., INC. 1 02696925 84201 1410	00001 612917 INV PAYROLL OFFICE Invoice Net				03/30/2017	42343433 63.99 63.99	276383		
13234 W. B. MASON CO., INC. 1 02696925 84201 1410	00001 612917 INV PAYROLL OFFICE Invoice Net				03/30/2017	I42343893 11.38 11.38	276384		
13234 W. B. MASON CO., INC. 1 02016563 84201 2430	00001 11091017 INV LIBRARY/ME OFFICE Invoice Net				03/30/2017	I42435505 322.80 322.80	276385		
13234 W. B. MASON CO., INC. 1 02606910 84201 1210	00001 11192617 INV SUPER OFFICE Invoice Net				03/30/2017	I42429415 106.86 106.86	276386		
13234 W. B. MASON CO., INC. 1 02036507 85101 2430	00001 11237917 INV SEC EDUC REPRO SUPP Invoice Net				03/30/2017	I42383427 3,538.80 3,538.80	276387		
13234 W. B. MASON CO., INC. 1 02606910 84201 1210	00001 11192617 INV SUPER OFFICE Invoice Net				03/30/2017	I42511762 22.07 22.07	276477		
13234 W. B. MASON CO., INC. 1 02606910 84201 1210	00001 11192617 CRM SUPER OFFICE Invoice Net				03/30/2017	CR4030480 -4.88 -4.88	276480		
13234 W. B. MASON CO., INC. 1 18406920 84201 2430	00001 692517 INV REVOLV/AD OFFICE Invoice Net				03/30/2017	I42536877 38.97 38.97	276482		
13234 W. B. MASON CO., INC. 1 03034309 835005	00001 662017 INV FOOD SERV FOOD SERV Invoice Net				03/30/2017	I40353165 97.59 97.59	276726		
13234 W. B. MASON CO., INC. 1 03034309 835005	00001 662017 INV FOOD SERV FOOD SERV Invoice Net				03/30/2017	I40582979 35.28 35.28	276728		
13234 W. B. MASON CO., INC. 1 03034309 835005	00001 662017 INV FOOD SERV FOOD SERV Invoice Net				03/30/2017	I40636524 26.39 26.39	276729		
13234 W. B. MASON CO., INC. 1 03034309 835005	00001 662017 CRM FOOD SERV FOOD SERV Invoice Net				03/30/2017	CR3814843 -19.05 -19.05	276732		

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CASH ACCOUNT: 0000 1010 POOLED CASH				WARRANT: 17158 03/30/2017
VENDOR	G/L ACCOUNTS	R PO TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT VOUCHER CHECK
13234 W. B. MASON CO., INC.	1 03034309 835005	00001 662017 CRM FOOD SERV 03/30/2017 FOOD SERV FOOD SERV Invoice Net	CR3814845 -25.99 -25.99	276735
13234 W. B. MASON CO., INC.	1 02696925 84201 1410	00001 612917 INV PAYROLL OFFICE OFFICE Invoice Net	I42634572 11.35 11.35	277047
13234 W. B. MASON CO., INC.	1 02016563 84201 2430	00001 11091017 INV LIBRARY/ME OFFICE OFFICE Invoice Net	I42671813 89.00 89.00	277305
13234 W. B. MASON CO., INC.	1 02666920 85101 1410	00001 692717 INV BUS OFFICE REPRO SUPP REPRO SUPP Invoice Net	I42749142 367.88 367.88	277528
13234 W. B. MASON CO., INC.	1 1336765 84201 6200	00001 11218317 INV GEN ADMIN OFFICE OFFICE Invoice Net	I42678406 162.28 162.28	277529
			CHECK TOTAL	4,876.50
74469 WANAMAKER HARDWARE	1 199 84000	00000 11160917 INV DRAMA MISIC MISIC Invoice Net	141443 64.13 64.13	276380
			CHECK TOTAL	64.13
74496 WEDIKO CHILDRENS SERVI	1 0962017 83101 2357	00001 7733117 INV SPED IMPRO CONTRACT CONTRACT Invoice Net	17-ARL08 1,625.00 1,625.00	277443
			CHECK TOTAL	1,625.00
32326 CIRCUIT LAB	1 1336780 81112 3520	00001 11322517 INV KIDZONE INSTRUCTIO INSTRUCTIO Invoice Net	170106 1,955.00 1,955.00	276839
			CHECK TOTAL	1,955.00
74560 WILSON LANGUAGE TRAINI	1 02216506 85103 2415	00001 11278317 INV ELEM EDUC INSTRUCT INSTRUCT Invoice Net	1669445 28.00 28.00	277527
			CHECK TOTAL	28.00
30950 WOOD, NICOLA	1 02366548 83101 3520	00000 11325717 INV HEALTH/H.S PROF TECH PROF TECH Invoice Net	OUTDOOR ED 1/7-1/10 376.00 376.00	276388
			CHECK TOTAL	376.00
29510 WORK OPPORTUNITIES	1 02456815 83101 2320	00000 7704017 INV SPED/CONS SPED TRANS SPED TRANS Invoice Net	0357530 2,877.30 2,877.30	277445
			CHECK TOTAL	2,877.30

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31464 ZICH, SHANNON 1 02366548 83101	00000 11325617 INV 3520 HEALTH/H.S PROF TECH Invoice Net				03/30/2017	OUTDOOR ED1/7-1/15 752.00 752.00 CHECK TOTAL 752.00	276390		

339 INVOICES

WARRANT TOTAL

456,074.25

456,074.25

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WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-84902	-2415	FOOD SUPPLIES	38.80	-9,000.00
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-84201	-2430	OFFICE SUPPLIES	411.80	1,376.15
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	4,743.88	6,653.32
0200	02016575	PROFESSIONAL DEVEL	0200-3-01	-6575-01-10-5-00-87202	-2357	TRAINING EDUC CONF & A	295.00	-4,828.73
0200	02016755	C&I PERFORMING ART	0200-3-01	-6755-01-10-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	180.99	-180.99
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83804	-3510	ATHLETIC SERVICES	1,095.96	.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-85104	-3510	ATHLETIC SUPPLIES	3,694.66	.00
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	2,358.83	.00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-83804	-3510	ATHLETIC SERVICES	92.00	.00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02	-6626-01-24-5-00-83804	-3510	ATHLETIC SERVICES	42,065.50	.00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02	-6628-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	426.72	.00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02	-6634-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	131.88	.00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02	-6640-01-24-5-00-83804	-3510	ATHLETIC SERVICES	92.00	.00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02	-6645-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	668.25	.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-83302	-2440	FIELD TRIPS	400.00	-400.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	3,538.80	3,251.38
0200	02036575	PROFESSIONAL DEVEL	0200-3-03	-6575-03-07-4-00-87202	-2357	TRAINING EDUC CONF & A	2,000.00	-10,841.00
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	452.94	3,487.80
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	636.61	-1,747.10
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES	25.44	1,580.77
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	28.00	4,992.12
0200	02216575	PROFESSIONAL DEVEL	0200-3-21	-6575-21-07-3-00-87202	-2357	TRAINING EDUC CONF & A	199.00	-2,516.00
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	428.56	-146.52
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	291.06	-919.45
0200	02366548	HEALTH/WELLNESS H.	0200-3-36	-6548-01-33-5-00-83101	-3520	PROFESSIONAL TECH SERV	1,128.00	.00
0200	02366575	Guidance/Workshop	0200-3-36	-6575-01-67-9-00-87202	-2357	TRAINING EDUC CONF & A	435.00	.00
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	1,340.00	.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	750.00	.00
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	21.14	.00
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-87101	-2320	SPED/PT SERV TRAVEL	64.12	.00
0200	02456815	SPED/CONSULT/COACH	0200-3-45	-6815-36-23-9-00-83101	-2320	SPED TRANSISTIONAL SER	2,877.30	.00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	592.88	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	10,088.70	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	2,697.50	.00
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	55.64	.00
0200	02456842	ADAPTIVE TECHOLOGY	0200-3-45	-6842-45-02-9-06-85100	-2415	EDUCATIONAL SUPPLIES	49.00	-257.00
0200	02456842	ADAPTIVE TECHOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	749.00	608.02
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	5,224.50	.00
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	46,478.86	-399,937.60
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	5,887.20	254,584.98
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	81,463.27	.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	1,181.25	22,096.25
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	3,056.24	5,394.00
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-81201	-2720	SPED TESTING ASSESSMEN	900.00	-900.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102	-1430	SPED LEGAL SERVICES	1,178.00	75,000.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	215.41	2,263.07
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,930.00	4,401.90
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85110	-2420	INSTRUCTION EQUIPMENT	48.04	4,681.16
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	213.70	-6,054.68

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02496930	GRANTS DEVELOPMENT	0200-3-49	-6930-49-10-9-00-87202	-2357	TRAINING EDUC CONF & A	131.59	-726.00
0200	02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	298.63	490.86
0200	02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	338.44	2,778.88
0200	02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-87202	-2357	TRAINING EDUC CONF & A	135.00	-4,317.00
0200	02546750	VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	369.75	.00
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	866.25	70,000.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	2,021.00	-9,736.62
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-2440	PROFESSIONAL TECH SERV	1,840.00	-6,000.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	124.05	-2,985.35
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87202	-1210	TRAINING EDUC CONF & A	30.00	-3,424.55
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	404.00	.00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	840.00	.00
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	198.88	.00
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-83403	-1220	ADVERTISING	70.00	.00
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-83403	-1420	ADVERTISING	387.67	.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83403	-1410	ADVERTISING	126.98	373.02
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	5.80	4,045.39
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410	REPRO PAPER TONER SUPP	367.88	-529.15
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	624.80	1,013.09
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-83101	-3300	PROFESSIONAL TECH SERV	129.80	51,707.64
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	500.20	51,707.64
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	81,490.47	.00
0200	02816990	TRANSPORTATION HOM	0200-3-81	-6990-49-07-9-09-83301	-3300	CONTRACTED TRANSPORTAT	9,327.50	-47,419.47
				FUND TOTAL	333,550.12			
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-			FOOD SERV/SW SUPPLIES	6,055.28	-47,000.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-			FOOD SERV/SW FOOD	40,316.01	-516,945.42
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-			FOOD SERV/OFFICE SUPPL	114.22	-1,520.53
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-			FOOD SERV/REPAIR/SERVI	72.00	-5,200.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865600-			FOOD SERV/SW EQUIPMENT	70.00	-10,747.41
				FUND TOTAL	46,627.51			
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205	-2310		YOUTH VILLAGES GERMAIN	250.00	71,544.48
				FUND TOTAL	250.00			
0930	0932017	EARLY PARTNERSHIP/	0930-3-2300-2017-45-23-3-NM-83101	-2357		SUBCONTRACTS	1,100.00	62.00
				FUND TOTAL	1,100.00			
0960	0962017	SPED IMPROVEMENT G	0960-3-2300-2017-45-23-9-NM-83101	-2357		CONTRACTUAL SERVICES	1,625.00	28,805.00
				FUND TOTAL	1,625.00			
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-83301	-3300		CONTRACTED TRANSPORTAT	39,630.00	600.00
				FUND TOTAL	39,630.00			

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WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 162.28	-19,513.81
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,137.50	164,051.70
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 1,380.50	-3,157.00
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 17,766.00	-70,187.50
			FUND TOTAL 21,446.28	
1350	135	BRACKETT GIFTS GRA 1350-3-2732-OSR -09-42-3-NM-8300 -	CONTRACTED SERVICES 4,515.00	-4,132.50
			FUND TOTAL 4,515.00	
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 1,520.88	-2,886.94
			FUND TOTAL 1,520.88	
1410	14117110	READY SET CALM 1410-3-36 -SG -03-49-4-NM-83101 -2357	YOGA TEACHER 1,200.00	.00
			FUND TOTAL 1,200.00	
1512	15122145	HARDY 1512-3-2300-OR -15-9 -0-NM-84802 -3520	VAN HARDY 296.93	-296.93
1512	15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 370.30	-1,508.56
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 339.10	-22,904.56
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 188.67	-6,207.57
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 411.93	-22,459.60
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 104.69	-5,658.98
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 145.01	-117,049.31
			FUND TOTAL 1,856.63	
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 130.38	152,353.05
			FUND TOTAL 130.38	
1670	1672016	TOBACCO/SANBORN FO 1670-3-0034-2016-01-16-9-00-85103 -2410	MATERIALS AND SUPPLIES 358.70	-326.03
			FUND TOTAL 358.70	
1690	169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,734.27	-7,256.15
			FUND TOTAL 1,734.27	
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 64.86	-3,410.60
			FUND TOTAL 64.86	
1780	1782012	MANDARIN GRANT 1780-3-01 -OSR -01-16-5-00-85103 -2415	Critical Language(Inst 195.00	-195.00
			FUND TOTAL 195.00	

03/30/2017 10:35 | TOWN OF ARLINGTON
swalenski | PRELIMINARY WARRANT SUMMARY

| P 33
| apwarrnt

WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1840	18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL	64.95
			FUND TOTAL	64.95
1950	1952	TRANSCRIPTS 1950-3-0046-OR	MISC EXPENSES	15.54
1950	1953	PSAT SAT AP 1950-3-2710-OR	MISC EXPENSES	12.00
			FUND TOTAL	27.54
1990	199	DRAMA GUILD 1990-3-0056-OR	MISC	64.13
			FUND TOTAL	64.13
2010	201	GILBERT & SULLIVAN 2010-3-0056-OR	MISC	113.00
			FUND TOTAL	113.00
			WARRANT SUMMARY TOTAL	456,074.25
			GRAND TOTAL	456,074.25

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting
Thursday, March 30, 2017
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair. Bill Hayner, Secretary, Paul Schlichtman, Kirsi Allison-Ampe and Len Kardon

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officer, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee, and Juliane Keys, AEA Rep

Absent: Alison Elmer, Director of Special Education

Ms. Keys entered at 6:45 PM.

Open Meeting

Ms. Susse opened the meeting at 6:30 and announced it was her last meeting. She announced the artwork in the room was from the Thompson and Stratton Elementary School students.

Honoring the 2017 AHS Hockey Super 8 Champions

Dr. Bodie, Ms. Susse, Mr. Schlichtman and School Committee members congratulated the leadership and the entire 2017 Super 8 Boys Hockey Team on a great season and win. Coach John Messuri and the team received a token of appreciation from the School Committee members.

Public Participation

Ms. Shelley Chhabra, Mr. Bill Fischelis, and Mr. Scott Lever all parents of APS spoke highly on the Vision 2020 and school department event Re-Imagining Education at Town Hall last month. All were impressed of the community outreach and support on the effectiveness of making more residents aware of how things have grown and how the curriculum has changed in the classrooms. It was noted Dr. Chesson will do another session like this on the curriculum at the Gibbs in June and all are invited.

Introduction of Candidate for Chief Financial Officer

Dr. Bodie and Dr. Allison-Ampe spoke on the process of hiring the next Chief Financial Officer which included posting the CFO position and creating a search committee. Dr. Bodie said we were fortunate to have three finalists and noted she would like to recommend Mr. John Danizio, to the School Committee tonight for approval. Mr. Danizio offered his past employment services which included Winchester Public Schools as the Director of Finance, City of Woburn Deputy

Auditor and Source Technology Controller and Director of Operation. Mr. Danizio brings with him his Munis experience.

After the Q&A by School Committee members with Mr. John Danizio, Mr. Thielman made a motion seconded by Mr. Schlichtman to hire Mr. Danizio pending successful negotiations.

Mr. Thielman moved that the School Committee supports Dr. Bodie's recommendation to hire Mr. John Danizo as Chief Financial Officer subject to successful negotiations, seconded by Schlichtman.

Voted: 7-0

Approval of Principal Gibbs Job Description

Dr. Bodie and Mr. Spiegel presented the updated Principal Gibbs job description. Mr. Hayner suggested various edits, such as stipend amount, qualifications and to take out vacation since it is part of competitive benefits. Mr. Schlichtman would like to know where we are with the Ottoson Middle School Principal search before approving the job description.

Dr. Bodie noted that we will have another round of OMS Principal interviews; therefore we are not ready yet to hire anyone.

Mr. Thielman moved to approve the Principal Gibbs job description, seconded by Mr. Hayner.

Voted: 5-0-2, Mr. Schlichtman and Mr. Hayner both abstained.

Approval of the Director of Guidance Job Description

Mr. Spiegel provided the update on the Director of Guidance job description. After the committee members discussed a few edits and questions about the position and suggestion to have the Policy and Procedures Subcommittee review this before the full committee approves it, the following motion was made:

Mr. Thielman moved to approve the Director of Guidance job description, seconded by Dr. Allison-Ampe.

Voted: 6-1, Mr. Hayner voting No because he was concerned it was too much work for one person.

Warrant Article 59 RESOLUTION/SANCTUARY TOWN

Ms. Susse presented the Board of Selectmen's Resolution on Arlington being a Sanctuary Town and she is asking the School Committee to take action to show our students they are supported. The committee members have wanted this to go to the Policy and Procedures subcommittee too.

The members discussed the if supporting this resolution would hurt the Town's ability of receiving Federal money but noted it is our obligation to keep our students safe and give the community a statement that we agree to keep them safe. Mr. Schlichtman said this is not radical resolution it's a statement of our community. Mr. Kardon says he will support his at Town Meeting and does not feel this is a school issue. Ms. Susse sees other school communities making statements and suggests Arlington do the same. Mr. Thielman said it's a value for the School Committee to support this prior to Town Meetings. Dr. Bodie said this does not affect the schools right now since the schools don't ask for immigration documents; we look for age

and date of birth and placement of grades and residency. Mr. Hayner says this resolutions is a feel good resolution and gives no added protection and doesn't change the status of our students.

Mr. Schlichtman moves to support the Board of Selectmen's recommended vote under the Annual Town Meeting Article 59, RESOLUTION/SANCTUARY TOWN, seconded by Mr. Thielman.

Voted: 6-1-1 Mr. Hayner No, Mr. Kardon abstained.

Steps we can take to ensure that APS is welcoming to all children.

Arlington Trust Resolution,

WHEREAS, the Town of Arlington seeks to ensure that all immigrants and people of all ethnicities and religions are able to fully participate in the civic and economic life of our Town; and

WHEREAS, the Town of Arlington desires to provide opportunity, access, and equality for all immigrants and people of all ethnicities and religions; and

WHEREAS, the federal government's Immigration and Customs Enforcement ("ICE") Priority Enforcement Program, uses local law enforcement data to identify suspected "criminal aliens" in local custody; and

WHEREAS, ICE issues civil immigration detainer requests which allow for prolonged detention during which ICE investigates the immigration status of suspected "criminal aliens" in local custody; and

WHEREAS, the Arlington Police Department ("APD") has demonstrated its commitment to both the inclusionary values of the Town of Arlington and the efficacy of engendering trust throughout all facets of the Arlington community in the service of all residents without any sacrifice in its ability to protect residents from violent criminals; and

WHEREAS, Town Meeting wishes to voice its support for APD's continuation of its present practices, and make it known that all persons are safe from discriminatory law enforcement in Arlington.

NOW, THEREFORE, BE IT RESOLVED, that Town Meeting joins and supports APD's sound policing and human rights policies of refusing to investigate, arrest, or detain persons based purely on their immigration status without any other suspicion or cause.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages APD in fostering trust in a diverse community by specifically declining to arrest, detain, or extend the length of custody of an individual solely on the basis of a civil immigration detainer request, unsupported by a criminal warrant signed by a judge and/or probable cause.

BE IT FURTHER RESOLVED that Town Meeting supports and encourages APD in specifically declining to respond to any ICE notification request seeking information about an individual's incarceration status, length of detention, home address, work address, personal information, hearing information, or pending release.

BE IT FURTHER RESOLVED that Town Meeting supports and encourages APD in specifically declining to join in any operation led by a federal agency for the sole purpose of identifying and/or detaining persons not accused of any crime for deportation purposes, which would erode parts of our community's trust and could hamper effective law enforcement.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages APD, and other Town first responders and officials, in declining to inquire about the citizenship or immigration status of the victim of a crime, a person who is reporting a crime or a medical emergency, a person who requires aid, or witnesses, family members and/or bystanders unless required by valid federal or state law.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages each Town department and official from refusing to gather or disseminate information regarding the citizenship or immigration status, or the religious or ethnic identity of any person for the purposes of ICE detentions and deportation actions or the creation or maintenance of a registry of individuals based upon their religious affiliation, ethnicity, or national origin, unless required by valid federal or state law or directly relevant to business between that individual and the agency or department.

BE IT FURTHER RESOLVED, that nothing in this resolution shall be construed to prohibit any Town agency or department from providing another law enforcement agency information that is required to be provided by state or federal law, including 8 U.S.C. § 1373.

Superintendent's Report

Update on School Building Projects

Dr. Bodie said the steel is going up at Thompson School and today the Stratton meeting met to discuss the technology plan.

Kathy said Gibbs is moving along and will hold a meeting early April, and Hardy is on hold until Town Meeting votes the funds. The High School RFP for the OMP is moving along, and will meet next Tuesday, April 4th.

Committee members discussed chrome books and Ipads for Gibbs but Mr. Kardon wanted to hear the update on the Gibbs cost before we went to Town Meeting since we voted for 25 million on the debt override and now the Town Manager is asking for additional money around 27 million. Dr. Bodie said the number is different because cost changes, and the DOR allows you the ability to provide extra funds and the goal is to have 27 million. Shawmut is looking at exterior and interior walls and said the cost is going upward since now they plan to replace all

windows. Mr. Kardon wanted to be clear that the presentation given by the Town Manager to Town Meeting will be clear to the voters since they approved 25 million dollars.

Progress on goals

Dr. Chesson provided the following document on Vison of Students as Learner and noted that she:

REVIEWED WITH ADMINISTRATIVE TEAM 3/27 FOR FEEDBACK. TEACHER FEEDBACK SPRING 2017/FALL 2018. COMMUNITY/PARENT FEEDBACK SPRING 2017/FALL 2018. SCHOOL COMMITTEE FEEDBACK SPRING 2071/FALL 2018.

Vision of Student as Learner

Students will be lifelong learners and critical thinkers who are motivated, welcoming of a challenge, resilient, and exhibit a curiosity about the academic content and the world in which they live.

These characteristics will be demonstrated by students' ability to:

- ***work independently and collaboratively***
- ***analyze and synthesize information from a variety of sources***
- ***problem solve by creating and investigating inquiry questions***
- ***participate in rigorous discourse***
- ***develop and defend arguments based on evidence***
- ***apply knowledge and understanding to their everyday life across content areas***
- ***create original work and new questions of inquiry***

Vision of Student as Citizen

Students will be empathic, responsible, and active members of a local and global community, as demonstrated by their ability to:

- ***communicate with each other in culturally responsive ways***
- ***develop self-awareness and self-understanding***
- ***think critically and reflect upon the choices they make and the impact they have on society and the environment***
- ***apply an understanding of their role in the local and global community through personal action***
- ***act responsibly by recognizing and working to resolve issues of social inequity***

Kathy presented her summary below and gave a brief overview on goals.

2016-2017 Arlington Public Schools DISTRICT GOALS

Progress Summary

Kathleen Bodie, Ed.D.

March 30, 2017

GOAL 1: Student Achievement The Arlington Public Schools (APS) will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever--changing world by offering a rigorous, comprehensive, standards--based and data--driven K--12 system of curriculum, instruction, and assessment that integrates social, emotional and wellness support.

1-1 Identify the essential learning standards and progressions by discipline at all levels and align curriculum and instruction as well as assessments with those standards and progressions. This alignment will support efforts to prepare students for college and career (two-year timeline).

This school year, the School Committee has heard presentations from the Lead Teacher for FACS (February 26), the Directors of English Language Arts and Social Studies/History (March 16) and the Director of World Language (January 12) who addressed the essential learning standards and progressions in their respective disciplines. The directors communicated how curriculum and assessments align with the curriculum, the progression within their discipline and the key learning standards with a focus on transferable and essential skills. Presentations by other curriculum directors are planned for later this spring. An overview report is planned on March 30 by Dr. Laura Chesson.

1-2 Refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind, in order to meet the needs of all students to prepare them for college and career in a globally connected world. Space utilization recommendations for the Massachusetts School Building Authority (1VISBA) feasibility study for a renovated or rebuilt high school will be based on the refined vision and programs.

As part of Module 1 in the MSBA process, the District submitted an Educational Profile Questionnaire to further inform the MSBA's understanding of the District's current and proposed educational facilities, teaching methodology, grade configurations and program offerings. A general overview of this information was also part of the Statement of Interest. A copy of the report was shared with the School Committee this year.

During the Feasibility Study, which will begin after the project teams are selected, the high school will write a more extensive explanation of its educational program, including core values and educational goals. The educational program is the foundation from which the school will be designed. Given the current timing of the process, this report will now not be completed until sometime next fall. While the timeline has been extended for the completion of the report, the high

school administrators and faculty have maintained a focus on discussions about the educational program that will support all students for college and careers in an ever-changing and globally connected world.

DRAFT

1-3 Establish a district-wide committee to assess the Student Support Team model, the *Response to Intervention* process and special education support at all levels to recommend changes in the current model to better meet the needs of students needing academic and social-emotional support.

As the year has progressed, it appears that this goal was too ambitious given the time demands of other initiatives. While there have been improvements initiated at individual schools for their Student Support Team model, a district-wide committee has not been organized yet to begin the process of assessing the various models. This is a goal that will need another year to complete. While we may determine a better model as a result of this work, the process of reviewing practice is on-going.

1-4 Establish a planning committee to assess the district's strengths and challenges in creating safe and supportive school environments for all students and for providing students with social-emotional and cultural proficiency skills needed for college and career readiness and to be contributing members of a diverse democratic society.

At the March 2 School Committee meetings, Alison Elmer provided the School Committee with an overview of the work that has been done on this goal since last June. On March 16, she shared with the Committee information about the committees that have been formed in each elementary school and the middle school to assess their strengths and challenges in creating safe and supportive in their respective school. The school-based committees have been asked to develop action plans for next year, which will be reviewed and coordinated at the district level. The due date for these plans is June.

Goal 2 - Staff Excellence and Professional Development the Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

2-1 Provide professional development to support the implementation of the new science curriculum in grades 4-5 and the new mathematics curriculum in grades K-1.

Professional development to support the implementation of the new math and science curriculum was provided for all elementary teachers K-5. See the attached schedule for the PD dates.

2-2 Provide administrators with cultural proficiency professional development during the 2016-2017 school year and plan for similar professional development for teachers during the 2017-2018 school year.

All Administrators in the district participated in cultural awareness professional development during three sessions (June 28, August 26, and October 24). A continuation of this work is scheduled this summer led by Dr. Carlos Hoyt, Ph.D., LICSW, who is an Assistant Professor of Social Work, Wheelock College. Six days have been scheduled this summer. Administrators

have the opportunity to choose one of two two-day sessions. The other two professional days are scheduled at required times.

2-3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Last summer the district offered a number of professional development programs in technology through our Tech University. During the school year educational technology specialists, Susan Bisson and Johanna Bradley, have been working with teachers individually in their classrooms to help increase their skills and comfort level with technology. In addition, Ms. Bradley ran an "Edcamp" for the middle school in which teachers were able to choose what areas of technology they would like to discuss during each "Edcamp" session.

2-4 Increase the diversity of the APS staff over the 2015-2016 staffing levels to better reflect the diversity of our students.

Rob Spiegel presented the annual diversity report at the October 13 School Committee meeting. We continue our efforts to recruit diverse candidates, which includes again this year a meet-the-administrators coffee for candidates, which is scheduled on April 26. Mr. Speigel has been attending job fairs, which provide us with the names of candidates to invite personally to the after-school coffee. The district advertises open positions in The Banner and we continue to network to find strong candidates to expand the diversity of our teaching and administrative staff.

Goal 3 - Resources, Infrastructure and Educational Environment The Arlington Public Schools will offer a cost effective education that maximizes the impact of taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment. Strategic Initiatives:

3-1 Complete the Stratton renovation project for the school to reopen in September 2017.

A report on the Stratton project has been given at every meeting this year. The renovated school will re-open for the start of the 2017-2018 school year.

3-2 Complete the design of the Thompson addition.

The design of the Thompson project was completed prior to the October 19 Town Meeting, at which the funding for the addition was appropriated.

3-3 Implement the next phase of the Technology Plan.

Key elements of the draft updated Technology Plan are under discussion with stakeholders. Stratton teachers and administrators met to decide their preferred device for 1:1 technology implementation in their school, which has been the plan as part of the renovation project. They

chose iPads for students in grades K - 3 and Chromebooks for students in grades 4-5. Sixth grade teachers will be meeting to select their technology preference on Tuesday, April 4th. At the conclusion of these discussions an updated Technology Plan will be released for public comment. The previous version was released for public comment last year.

3-4 Complete all documentation required in the Eligibility Period (modules 1 —2) in the MSBA process for rebuild or renovation of the high school, involving all stakeholders in the process.

All the documentation for the Eligibility Period was submitted to MSBA on schedule. The documents can be accessed at: <http://www.arlington.k12.ma.us/administration/ahsfacilities/>

Goal 4 - Operations, Communication and Stakeholder Engagement The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision--making, envisioning of the district's future, and long--range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system that is the community's most valuable asset. Strategic Initiatives:

4-1 Complete a dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

The development of the dashboard was a collaborative process involving the Community Relations Subcommittee and district administrators. Progress on the dashboard was shared at subcommittee meetings and at a School Committee meeting this fall. It is our expectation that more information will continue to be added and the current information updated annually.

<http://www.arlington.k12.ma.us/administration/dashboard/>

4-2 Implement upgrades to the district's financial software and provide professional development for all users to improve the efficiency of financial operations.

The MUNIS software system has been in the process of being upgraded from version 9.4 to 11.2, which affects the business office, payroll and HR. Personnel in all three offices have participated in meetings and professional development over the course of the year on average once a month

4-3 Continue to engage parents and stakeholders as the district addresses enrollment and facility needs.

On September 27, parents participated in a Visioning for Gibbs evening event. The ideas generated from this meeting and from a similar meeting with teachers resulted in the guiding principles for the renovated Gibbs Middle School.

[\(http://www.arlington.k12.ma.us/administration/facilitiesenrollment/gibbsrenovation/\)](http://www.arlington.k12.ma.us/administration/facilitiesenrollment/gibbsrenovation/)

The district collaborated with Vision 2020 in showing the film "Most Likely to Succeed" on November 16, which was followed up with a community discussion on December 7.

Parents and community members were invited to a morning coffee with the Superintendent on November 14.

A Gibbs Advisory Committee consisting of teachers and parents was constituted. The committee met with the architects on March 2 to provide feedback on color schemes in the building. The Committee will meet again with the architects in April.

Consent Agenda

Mr. Hayner moved the approval of Consent Agenda: Approval of Warrant: Approval of Warrant # 17151, Total Warrant Amount \$647,547.21 Dated 3/16/2017 and the Approval of Minutes: Approval of School Committee Regular Meeting, Thursday, March 16, 2017 and Approval of Trip: AHS Performance of Arts Trip to Italy and Switzerland, February 2018 and Vote to Approve: School Committee Organizational Meeting, Thursday, April 13, 2017 at 6:15, seconded by Mr. Schlichtman.

Voted: 7-0

Policy: None

Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe, MD. (Chair) School Committee already past the budget
- Community Relations, Cindy Starks, (Chair) chat will meet April 1
- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) thanked Ms. Susse as Chair for her service and for a good year.
- Facilities, Jeff Thielman (Chair) second Mr. Schlichtman and thanked Jennifer.
- Policies & Procedures, Bill Hayner (Chair) thank members of P&P subcommittee
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing to report
- Legal Services Review, Bill Hayner, Len Kardon nothing to report
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe will meet on Tuesday at 6:00 pm and Communication subcommittee will meet on Monday, April 3 at 6:30PM.
- Gibbs Committee, Cindy Starks
- Warrant Committee, Bill Hayner paid
- Liaisons Reports

*Bill Hayner PTBC will meet next Tuesday, April 4th at 7:30 after the AHS meeting
Meeting last March 22 bridging two communities and they are beginning*

- Announcements

Mr. Hayner notified the committee that METCO Day on the Hill will meet April 4th and said the Watertown Savings Bank has put up an AHS Hockey banner and supports METCO bridging two communities by providing a check for food and transportation for meetings

Ms. Susse announced the high school play Crazy for You Friday, Sat and Sunday April 8, 9 and 10 and Art Exhibit down in the teachers café. Mr. Schlichtman said he had good time participating in the Trivia Bee last Sunday March 25, 2017 and this Saturday there is a town election, April 1, 2017.

Future Agenda

It was also noted that the administration and committee needs to decide what items the committee will receive prior to the meeting since materials are being inserted late.

The Technology Plan meeting for Gibbs will be held in April and an update on how MCAS is going will be provided.

Julianne exited the meeting at 9:08 pm

Executive Session

Mr. Hayner moved to enter into Executive Session at 9:07 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. To discuss Open Meeting Law complaint Negotiations Update, Traffic Supervisors Memorandum of Agreement, Vote to approve the following Executive Session Minutes: March 16, 2017 and exit to adjourn seconded by Mr. Schlitchman.

Roll call unanimous

Voted 7-0

Correspondence Received:

Resume of CFO candidate

Gibbs Principal job description updated for approval

Director of Guidance job description for approval

Summary of Superintendent's Progress Goals Mid-Year

Minutes from Regular and Executive Session 3/16/2017

Warrant Dated 3/16/2017

AHS Jazz Band trip approval for February 2018

email from Mr. Brown regarding Kindergarten Teaching Assistant

Adjournment

Mr. Hayner moved to exit and adjourn at 9:27 pm seconded by Mr. Schlitchman.

Roll Call: unanimous

Voted: 7-0

Respectfully submitted by

Karen Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

8:15 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, (Chair)*
- *Community Relations, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA), (Chair)*
- *Facilities, (Chair)*
- *Policies & Procedures, (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

8:35 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Chief Financial Officer, John Danizio Contract*
- *Approval of draft minutes March 16, and March 30, 2017*

ATTACHMENTS:

Type	File Name	Description
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ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO			
Freshmen	323	Grade 6	421	High School			22
Sophomores	347	Grade 7	407	Middle School			26
Juniors	306	Grade 8	381	Elementary			24
Seniors	298						
Total	1,274	Total	1,209	Total			72

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	20	15	24	23	19	21	
	Class #2	25	19	20	24	24	20	24	
	Class #3	26	19	20	25		21		
	Class #4	21	18						
	subtotal	76	79	73	73	47	60	45	453
4	Class #1	22	18	24	21	24	23	20	
	Class #2	21	21	22	21	24	23	22	
	Class #3	23	21	25	19		23	20	
	Class #4							20	
	subtotal	66	60	71	61	48	69	82	457
3	Class #1	24	20	27	21	24	19	26	
	Class #2	24	20	26	20	23	19	26	
	Class #3	24	19	26	22		21	26	
	Class #4		18						
	subtotal	72	77	79	63	47	59	78	475
2	Class #1	23	22	19	19	23	19	22	
	Class #2	24	23	19	19	22	19	22	
	Class #3	22	22	19	19		17	21	
	Class #4	24	19	19	19			22	
	subtotal	69	91	76	76	45	55	87	499
1	Class #1	22	23	23	20	23	23	19	
	Class #2	23	24	24	20	24	24	19	
	Class #3	24	22	23	20		23	20	
	Class #4				20			19	
	subtotal	69	69	70	80	47	70	77	482
K	Class #1	24	22	21	24	23	22	24	
	Class #2	24	21	21	24	22	23	24	
	Class #3	23	20	22	23		23	24	
	Class #4	22	21	22	22			24	
	subtotal	71	85	85	93	45	68	96	543
SLC	Schoolwide		16	16			22		54
	TOTALS	423	477	470	446	279	403	465	2963
District Totals								5,500	

*accurate as of March 30, 2017

METCO students included in School counts. SLC students not included in grade level counts